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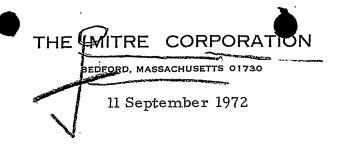
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1 - Mr. Felt 1 - Mr. Soyars 1 - Mr. Bates 1 - Mr. Walters l - Mr. Callahan 1 - Mr. Conrad REC-62

[1-1-671.97] 1 - Mr. Cleveland 1 - Mr. Bradley 1 - Mr. Marshall 1 - Mr. Campbell 1 - Mr. E.S. Miller SEP 26 1972 b6 b7C The Mitre Corporation Bedford, Massachusetts 01730 Dear I appreciate the information furnished to me by your letter of September 11, 1972. The article concerning the submarine communications was of particular interest in view of my past experience. Your kind offer of assistance is indeed appreciated. We in the Bureau will be alert for any occasion or problem in which it appears The Mitre Corporation may be able to help in carrying out our responsibilities. Sincerely yours, Pat. MAILED 20 64.4 L. Patrick Gray, III b6 Acting Director b7C FBI Felt Baker  $\Gamma E$  : Bates Bisho See Cover Memorandum. W. W. Bradley to Mr. Conrad, Callal tioned "The Mitre Corporation, Bedford, Massachusetts," dated Clevel Jonrad 2/72.Dalbey Jenkin - Muss Marsha Miller, E.S. onder ooyars Walters Tele. Room Mr. Kinley Mr. Armstrong\_ Mrs. Neenan - MAIL ROOM [ • TELETYPE UNIT



D90-A325

Mr. L. Patrick Gray, III Acting Director Federal Bureau of Investigation U.S. Department of Justice Washington, D. C. 20535

Dear Pat,

Since my personal note to you of several months ago and your friendly reply, I have been receiving each month a copy of the Bureau's bulletin, "FBI, Law Enforcement Bulletin". And recently, in addition, a copy of the ''Uniform Crime Reports for the United States" (1971) arrived. Reading these has done much to dissipate the vague, rather general, awareness and uneasiness one gets about crime from reading the newspapers, news periodicals and watching TV. With sharpened appreciation of the seriousness of the many problems with which you and your organization are faced, one becomes appalled at the magnitude of your responsibilities and is led to ask what can be done to help?

Not that you have a lot of time to read (but I did want to reciprocate in some way), I have sent along a copy of a house organ my company publishes. It is called MITRE Matrix. In this issue are a couple of articles that might interest you; the first, because of your old submarine associations, and the last one, because of your current concerns. Also, the content of this particular issue demonstrates the considerable range of MITRE's system engineering and problem analytical capabilities which might be useful to the Bureau. is a not-for-profit Federal Contract Research enter, it has no axes to grind. Can MITRE help?

REC.62

15 OCT 13 1972

ENCLOKURE

Attachment: MITRE Matrix, Vol. 5, No. 4, 1972.

Sincerely your

Hachment retaine

Mr. Mouston Mr. Willer, E.S. Mr. Ponds Tele. Room Mr. Kinley Mr. Armstrong

Ms. Herwig

Mrs. Neenon

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			MR. CLEVELAND	
			MR. CONRAD	_
			MR. DALBEY	
			MR, JENKINS	
			MR. MARSHALL	
			MR. MILLER, E.S	
			MR. PONDER	
			MR. SOYARS	
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			MR. KINLEY	_
			MR. ARMSTRONG	<del></del>
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TO :	Mr. Conrad	1	DATE: Septemb	ber 22, 1972	Dalbey Jenkins
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-					Tele. Room Mr. Kinley
SUBJECT:		CORPORATION	Programme and the second secon		Mr. Armstrong _ Ms. Herwig
	BEDFORD,	MASSACHUSETT	S `*		Mrs. Neenan
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	Re letter of	, *Ay	of The Mitre C	Corporation to	b7C
dated	September 11, 197	2, furnishing info	mation concerning	g services perf	ormed
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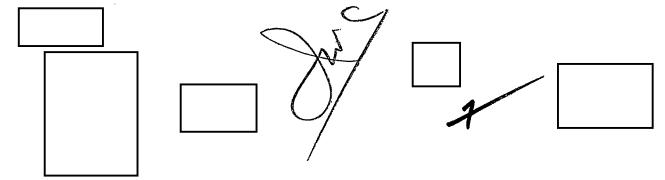
Memorandum to Mr. Conrad

RE: THE MITRE CORPORATION BEDFORD, MASSACHUSETTS

the intelligence community. There are approximately 30 companies in the United States that perform systems engineering work, and The Mitre Corporation is reportedly one of the best in their particular field, namely the four areas mentioned above in paragraph two. However, they have not had much experience in the clandestine collection of intelligence and other areas of the Bureau's immediate interest. We have contacted other interested Divisions of the Bureau comment, and all have indicated a belief that the Bureau, concerning in general, obtains better dollar value by working with companies who are known to be experienced and competent in our respective specialized areas. However, it is recognized that situations may arise in the future in which Mitre Corporation could possibly be of assistance; accordingly, copies of this memorandum are being designated for the Divisions contacted in order that the offer of The Mitre Corporation may be considered by the respective Divisions in connection with **b6** any such situations which might arise in the future. b7C

#### ACTION:

Proposed answer attached.



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	DO-6 OFFICE OF ACTING DIRECTOR	MR. FELT	
	FEDERAL BUREAU OF INVESTIGATION	MR. BAKER	
	UNITED STATES DEPARTMENT OF JUSTICE	MB CALL AH AN	1-6
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	Mr. Harington -	MR. JENKINS	
	<b>⊣</b>	MR. MILLER, E. S.	
	•	MR. SOYARS	
		MR. THOMPSON	1
		MR. WALTERS	
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	THE MITRE CORPORATION	MR. ARMSTRONG	į
	Box 208, Bedford, Massachusetts 01730	MR. HERINGTON	
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TO

UNITED STATES GOVERNMENT

## Memorandum

Mr. Campbell

DATE: 2/25/74

Inspection b7C Laboratory

> -eggi Coun. Telephone Rm.

Dep. AD Adm.

Dep. AD Inv

JECT: COMPUTER-CONTROLLED WIDE BAND CABLE COMMUNICATIONS SYSTEM

> Director Sec'v The MITRE Corporation, a not-for-profit, Government sponsored, research and development organization, has contacted the Bureau to advise us of a project they have been working on called the Wired City. The Wired City is a new communications concept whereby the communications facilities for one large complex such as a military base, plant, or large office building are provided through the use of one wide band This cable is stretched through the appropriate population centers of i the complex and services are provided to each of these population centers by coupling the appropriate frequency band off the cable. It is possible to provide communications facilities such as telephone, teletypewriters, cathode ray tube terminals, facsimile, closed circuit and commercial television, AM/FM radio, etc., through the use of this one cable communications system. The more complex the communications system becomes, the more there is a requirement to have the system computer-controlled, although a computer is not a necessity for limited systems.

MITRE Corporation has been doing work in this area under contract to the Air Force and are considering this concept for the communications needs for entire Air Force bases. As a test site of their concept, MITRE Corporation has installed this communication facility in their corporate Massachusetts. MITRE feels that this new communications idea would be a very natural facility to be installed in the J. Edgar Hoover Building. They have invited the FBI to discuss the matter in more detail and visit their facility in Bedford.

The Communications Section has explained that the basic structural needs for this type system are already available in the new building. Therefore, with the acquisition of the proper cable and coupling devices this type communications service could be easily installed in the J. Edgar Hoover Building. The Communications Section has expressed an interest in further study of this communications concept. Since there is a possibility that a computer will be required to control this system, the Data Processing Section should also become more familiar with the concept.

NOT RECORDED

46 APR 29 1974

58 May 3 Campbell

Marshall (Attention

CABLE CCMMUNICATIONS SYSTEM
It is felt that a tour of the MITRE facility at Bedford by representatives of both the Data Processing Section and Communications Section is necessary to further evaluate our interest in this matter. This has been coordinated with the Communications Section.
RECOMMENDATION:
That Data Processing Section, and Communications Section, be authorized to travel to MITRE Corporation, Bedford, Massachusetts,
phr -

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Memo \_

to Campbell

OPTIONAL FORM NO. 10 MAY 1962 EDITION GSA GEN. REG. NO. 27 UNITED STATES GOVERNMENT Mr. Felt. Mr. Baker <u>1emorandum</u> Mr. Callahan Mr. Cleveland Mr. Conrad ... Mr. Gebhardt \_\_\_b6 Mr. Jenkins ---- b7C DATE: 4/9/73 Mr. Marshall TO Mr. Miller, E.S. Mr. Sovars \_ Mr. Thompson Mr. Walters FROM Tele. Room Mr. Kinley Mr. Armstrong VISÍT BY REPRESENTATIVES OF Mr. Bowers SUBJECT: Mr. Herington MITRE CORPORATION AND U. S. AIR FORCE Ms. Herwig AUTOMATIC DATA PROCESSING - FINGERPRINTS Mr. Mintz . Mrs. Neenan On 6 April 1973 of the MITRE Corporation, Bedford, Massachusetts, and U. S. Air Force (USAF), from Hanscom Field, Massachusetts, visited the Identification Division. This is to report the results of that contact. b6 The Air Force's interest in fingerprint identification stems from b7C its triservice charter to investigate a base instrumented security system. has the responsibility for access control in this system. MITRE Corporation is a technical adviser to the USAF. Three approaches to access control are being considered for this application: fingerprints, speech analysis, and handwriting analysis. The USAF issued a Commerce Business Daily item in February, 1973, and the Calspan Corporation, builders of the FBI's prototype FINDER fingerprint reader system, responded to this item along with others. We demonstrated the FINDER automatic fingerprint reader and explained the various functions necessary to accomplish automatic fingerprint identification. Functions which were common to the USAF's problems of access control were pointed out, along with some of the difficulties encountered in automatic fingerprint identification. Generally the minimum requirements that the USAF is working toward on an access control system include a base complement of 4,000 Ŋ people which must be handled at each location, an average access rate of 4 per minute, a 99% rejection of intruders and a 2% false reject rate on ORIGINAL FILED IN authorized personnel. One of the systems that the Air Force has already considered is the KMS Industries, The holographic (use of laser technology) approach to fingerprint identification. This is an access control system which has been marketed by KMS for about two years that compares a hologram in an identification card with an impression from a person's finger. (CONTINUED - OVER) b6 b7C

Re: Visit by Representatives of  MITRE Corporation and U. S. Air Fore	ce
these devices are presently installed at one of for access control to computer rooms, but tests had shown they have a 20% false rejection authorized personnel trying to enter.	indicated that
Another access control system which he Strategic Air Command (SAC) base by the Air system manufactured by Identimation Corporate pares the hand geometry of an individual with the established and read from a magnetic stripe caproblems, as indicated by particularly on certain individuals, and the vulto being fooled by a paper cutout of an authorizate results of the study at the SAC base are considered fingerprints directly by means of internal prism.	Force is a hand geometry tion. This system com- the geometry previously and. That system's le a high false reject rate, inerability of the system and geometry. The lered confidential by the sidered by the USAF would
Although has talked to MID. C., on some technical matters, there is aption between the MITRE people working for the tance Administration and those working for the Bureau files disclosed no identifiable derogators.	Law Enforcement Assis- USAF. A review of
RECOMMENDATION:	
For information only.	

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### Memorandum

TO J. W. Markhall

FRO

SUBJECT: MITRE CORPORATION
TECHNICAL SYSTEMS DEVELOPMENT

Assoc. Dir.

Dep. AD Adm.

Dep. AD Inv.

Asst. Dir.

Ext. Affairs

Files & Comp.

Cen. Inv.

Inspection

Laboratory

Plan. & Eval.

Spec. Inv.

Training

Legal Coun.

Telephone Rm.

Director Sec'y

By memo to Mr. Campbell, dated 2/25/74, approval was obtained for Computer Systems Division, and , Files and Communications Division, to travel to Bedford, Massachusetts, for a tour and conference with Mitre Corporation representatives regarding computer-controlled, wideband cable communications. This is to report the results of the visit.

DATE:

4/1/74

The important thing learned about Mitre Corporation is that they have developed interface techniques that permit the correlation of a wide range of data processing, word processing, shared-time data functions, and record handling capabilities together with the most advanced communications concepts known. Further, Mitre does not simply provide development expertise but has the resources to provide full consulting services beginning with the most basic administrative, psychological, and technical considerations; and to coordinate with contractor/s through culmination of a project. They do this with the primary consideration being cost reduction, increased efficiency and, since they have no product to sell, their reputation.

Mitre provided an overview of projects and developments underway in their laboratories which include wideband communications, computer security, and a multitude of terminal applications. These include microfilm and microfiche storage applications with the capability to retrieve any document almost instantaneously, produce hard copies at the same rate and of the same clarity as those produced on the Xerox 3600 machine, or to transmit the microfiche to remote locations.

- 1 Mr. J. C. Coleman (sent direct)
- 1 Mr. Adams (sent direct)
- 1 Mr. Campbell (sent direct)
- 1 Mr. Jacobson (sent direct)
- 1 · Mr. Jamieson (sent direct)
- 1 Mr. Thompson (sent direct)
- 1 Mr. Walsh (sent direct)
- 1 Mr. White (sent direct)

94 ABR 29 1974 \_

58 MAY 3 1974

(CONTINUED

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Memorandum to Mr. Marshall
Re: Mitre Corporation
Technical Systems Development

Mitre has performed extensive studies and developments in the "Wired City" concept of cable communications. This term does not describe a system but a revolutionary concept of multimode communications. They have developed systems for military and civilian applications; however, their current work is with time-division multiple-access digital communications systems, with the project name "Mitrix," which will have broad application to military, Government, and private business.

A three-quarter mile Mitrix loop is operational in the Bedford facility as a test bed where it continually undergoes tests and refinements. It carries a number of diverse services and is a completely versatile and transparent system since it is indifferent to the type and variety of communications it is used for. This provides a solution to the problem of commonality which is the first prerequisite to the design of a communications system. This network consists of a single loop employing an inexpensive coaxial cable, equally inexpensive connectors, with subscriber digital interface units (SDIU's) at each location where a terminal or a variety of terminals are connected to the system.

The SDIU's are completely versatile, reliable, and cost effective and provide the means for completely transparent operations. It uses a network control computer, which is not absolutely necessary, but is desirable for systems of considerable size. The SDIU ties every device to all other devices in the system through time-division of a 14 megahertz channel and thereby removes the requirement for a central switch or hub arrangement. It effectively interleaves all terminals with no clustering restrictions thereby permitting additional add-ons for indefinite growth. The system provides privacy but not full security; however it is compatible with existing encryption techniques where complete security is required.

Mitre does not propose the existing Bedford system as a solution to all problems but each system should be tailored for individual requirements. The point at which the system becomes confective is when approximately 40 terminals of various types are connected.

(CONTINUED - OVER)

Memorandum to Mr. Marshall Re: Mitre Corporation

Technical Systems Development

It is obvious this system has much to offer an organization such as the FBI, but we do not have sufficient terminals to make it cost effective at this time. However, this and other developments underway at Mitre Corporation should be followed very closely by interested divisions throughout the Bureau since the scope of their work has already dealt with many of the obvious technological problems we now face and may anticipate in the future.

Mitre would be highly receptive to providing services of this type to the FBI and there is a wealth of knowledge and experience that could be applied; therefore, this memo should be forwarded to all divisions which are involved in technological programs so they may coordinate with this division regarding subsequent contacts with the Mitre Corporation.

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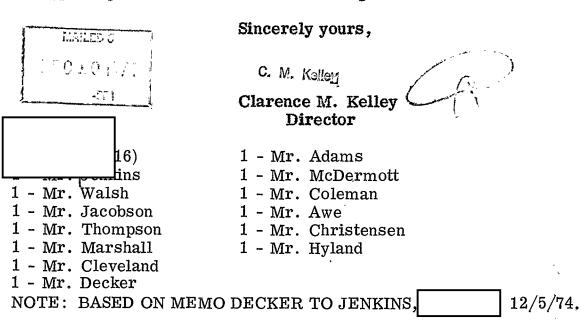
#### RECOMMENDATION:

	For information.
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December 10, 1974 94-67112-5 The Mitre Corporation Bedford, Massachusetts 01730

Dear

I have received your letter of November 21, 1974, enclosing, for my information, a pamphlet entitled, "A Summary of Capabilities, Methods of Operation, and Some Cn-Going Programs of The Mitre Corporation, Bedford Operations." I have forwarded this information to members of my staff for their consideration and I want to assure you I appreciate receiving this information and the Federal Bureau of Investigation will give it due consideration as we examine our current operations and automation plans. I certainly appreciate your interest in supporting the Federal Bureau of Investigation.



Assoc. Dir.

Dep. AD Adm. \_ Dep. AD Inv. \_\_\_ Asst. Dir.: Admin.

Comp. Syst. Ext. Affairs

Files & Com. \_\_ Gen. Inv.

Ident. Inspection

Intell. \_ Laboratory . Plan. & Eval.

Spec. Inv. Training.

Legal Coun. Telephone Rm. Director Sec'y

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#### THE MITRE CORPORATION

BEDFORD, MASSACHUSETTS 01730

21 November 1974

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Assoc. Dir. Dep.-A.D.-A

Mr. Clarence M. Kelley, Director Federal Bureau of Investigation U. S. Department of Justice Washington, D. C. 20535

Dear Mr. Kelley,

The MITRE Corporation, a not-for-profit Federal Contract Research Center (FCRC), is interested in the possibility of providing technical assistance to your bureau. Since January of 1973 representatives of the FBI and MITRE have been exchanging visits and discussing how current information transfer technology might be applied to FBI administrative and operational procedures. We have gained the impression that many current procedures are highly manpower intensive, or involve large banks of documentary files occupying thousands of square feet of storage space and consequently are more costly to operate, or more subject to error, or less secure than you would like. If this is the case, MITRE believes that its expertise and experience in system engineering and information transfer technology, when coupled with the FBI's experience in crime prevention and detection, can synergistically amplify the administrative and operational effectiveness of your Accordingly, I want you to know of MITRE's desire to be of help, to know why its FCRC corporate form offers your agency some unique advantages and, above all, to know enough about MITRE's experience in applying system engineering methodology to the information transfer problem of others to conclude that MITRE's capabilities can in fact be helpful to you.

The MITRE Corporation was formed in 1958 at the request of the U.S. Air Force and the Office of the Secretary of Defense to provide system engineering and system acquisition support to the U.S. Air Force for the Semi-Automatic Ground Environment (SAGE) SAGE integrated the air defense systems of the North American Continent. Until MITRE was formed, this system engineering support role had been performed by a division of MIT's As this role evolved, it became apparent to Lincoln Laboratory. hattit was an inappropriate one for Lincoln Laboratory.

THE MITRE CORPORATION

BEDFORD, MASSACHUSETTS 01730

DEC 17 1974

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a consequence, a portion of the Laboratory was spun off to become The MITRE Corporation. Thus, since its creation, The MITRE Corporation has focused primarily on system engineering and the application of information transfer technology to problems of broad scope.

Most of the FCRC's were created and chartered by the Department of Defense (DoD) to fulfill needs which could not be met either by industry or by in-house organizations. In meeting such needs MITRE's relationship to its clients is generally characterized by:

- a. the full and free exchange of information between sponsor and MITRE, including material that is classified or proprietary,
- b. a close organizational identification with the sponsor's interests -- continuity of effort and knowledge,
- c. the preparation by MITRE of more valid plans for the sponsor because the sponsor provides access to all levels of information,
- d. mutual trust between the sponsor, his for-profit contractors and MITRE so that MITRE can effectively monitor and guide the efforts of the for-profit contractors if desired by the sponsor,
- e. technical and technical management expertise created by concentration and focus on particular areas of technology and the acquisition and maintenance of a highly skilled and experienced staff, and,
- f. the ability to address problems of national significance and scope without a potential conflict-of-interest and, being free of institutional biases, able to exercise sound independent judgment.

Of the nine FCRC's in existence, The MITRE Corporation is the only one that focuses primarily on the application of information transfer technology to problems of national import. In order not to compete with industry, The MITRE Corporation does not manufacture anything but does support programs during acquisition, installation Mr. Clarence M. Kelley Page 3

21 November 1974 D11-1278

and test, and also occasionally designs and fabricates, in its laboratories at Bedford, Massachusetts, experimental models or prototypes which are unobtainable from industry. In this way MITRE differs from those FCRC's which engage only in paper studies and, in this manner, MITRE sharpens and maintains its "hands-on" skills, remaining abreast of the state-of-the-art in its fields.

MITRE's traditional role is analogous to that of an architectengineer, except that the subject matter is usually an electronic information system rather than a building. The information systems that MITRE works on encompass user doctrine and procedures, as well as hardware and software. They may include:

- a. sensors (including people) to gather information from the environment and convert it to useable form.
- b. data collection and conversion devices such as recorders, typewriters, teletypewriters, crypto devices and computers which accept data from sensors and other sources and convert it for transmission, storage or manipulation (processing),
- c. transmission and reception devices and media, and their associated networks, including those which use voice, video, record, data and facsimile communications in any part of the RF spectrum,
- d. storage, processing and retrieval devices including digital computers, microfiche equipments, disc files, and,
- e. subscriber terminal devices, which may be as simple as a commercial telephone or as complex as a processor aided, interactive, keyboard activated visual display, the purpose of which is to convey to human users in understandable form the products of the information transfer system.

In sum, teamed with and operating under the direction of, experienced FBI personnel, I believe The MITRE Corporation could be of significant assistance to you. If we were to provide support to you, I would suggest a phased program. In Phase I, an FBI/MITRE team would identify specific objectives and problems

Mr. Clarence M. Kelley Page 4 Zl November 1974 D11-1278

associated with the application of current information transfer technology to current FBI administrative procedures and to Phase II would continue the team approach and focus on developing alternative architectures for fulfilling the objectives and overcoming the problems. Careful attention would have to be paid to the interfaces between internal (inside Headquarters and Regional Offices) and external information transfer systems so that they could effectively interoperate while still maintaining the required degree of security and privacy. Phase III might be devoted to detailed analysis and development of one or more of the alternatives selected by your bureau and could include the preparation of system procurement specifications. Phase IV would be the procurement and operation of portions of systems for demonstration and test. using FBI personnel so as to insure that the system in fact fulfills the established objectives. In a fifth phase, system procedures and specifications could be modified as found necessary. Procurement, installation, test and initial operation of the entire system could follow.

Attached is some additional material which amplifies MITRE's methods of operations and summarizes some of its current significant work.

Please be assured that MITRE is genuinely interested in being of assistance. Because of our corporate form, our experience and capabilities and the good relations we have established with a few of your people, we believe we are ideally suited to support your drive for greater effectiveness at less cost. I shall be looking forward to your response.

	Sincerely yours
Attachment	

b6 b7C EX-110, REC 68 94-67172 -6

December 10, 1974

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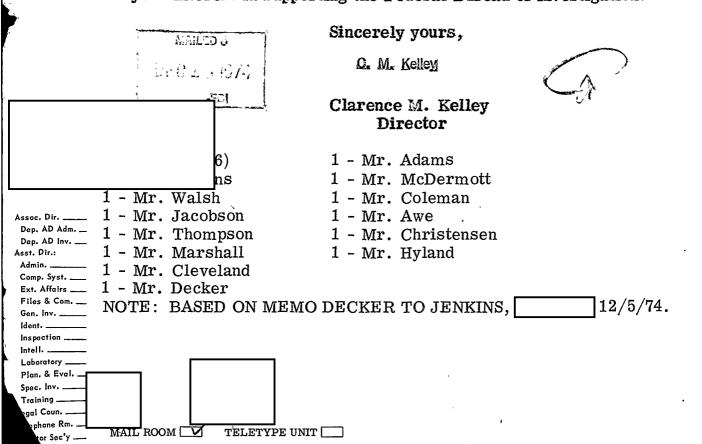
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The Mitre Corporation ,
Westgate Research Park
McLean, Virginia 22101

Dear

I have received your letter of November 22, 1974, enclosing the capabilities description of your organization as well as The Mitre Corporation 1973 Annual Report; the booklet entitled, "The Mitre Corporation Washington Operations"; and your organization statement on Ethics and Conduct. I have passed this information along to members of my staff for their information and consideration. You can be assured that it will be given the appropriate attention and is valued by the Federal Bureau of Investigation. I would like to express my appreciation to you for your interest in supporting the Federal Bureau of Investigation.



#### Assoc. Dire Dep. A.D. dm. Dep. A.D. Inv. Asst. Dir. 🥻 THE MITRE CORPORATION Admin. WESTGATE RESEARCH PARK Comp. Syst. k McLEAN, VIRGINIA 22101 Brt. Affairs . Files & Com. (703) 790-6211 TELEX: 89-9118 Gen. Inv. . Ident. Inspection \_ Intell. 22 November 1974 D12-P2109 La locator Plan. Of Spec. Inv. Training Legal Coun. Telephone Rm. Mr. Clarence M. Kelley, Director Director Sec'y Federal Bureau of Investigation 9th and Pennsylvania, N.W. Room 5633 Washington, D.C. 20535 Dear Mr. Kelley: The MITRE Corporation's Washington Operations welcomes the opportunity to present the Federal Bureau of Investigation with a statement of our qualifications. MITRE is an independent, not-for-profit organization and is a Federal Contract Research Center which provides system analysis planning, design, engineering and implementation, test and evaluation support to Federal, State and local agencies. In our present work for our law enforcement clients, the and the Law Enforcement Assistance Administration, MITRE staff are working in such areas as management information systems and related data processing, telecommunications, applied law enforcement technology such as vehicle tracking hardb7E ware, statistical analysis and evaluation of operations, and operational test and evaluation. For these agencies, MITRE staff have worked closely both with headquarters personnel and with field personnel. On a number of occasions, MITRE staff have colocated with local or state in order that quick police and reaction support may be provided. REC 68 MITRE staffShave briefed several of your staff on % MITRE's capabilities both at MITRE and at the Federal Bureau of Investigation. In particular, we have had several useful discussions with Mr. Norman Christensen (Office of Planning and Evaluation), b6 b7C (Communications Laboratory), and (Research and Special Projects Division). 14 DEC 17 1974 BEHIND PILL b6 b7C

Mr. C.M. Kelley - 2 -22 November 1974 We would welcome the opportunity to brief you and other members of your staff on our capabilities and to enter into a discussion on the role that The MITRE Corporation could play in assisting the Federal Bureau of Investigation. We have enclosed a statement as to Washington Operations' skills and experience. Also provided is a profile of the Corporation, including information on organization and contractual relations. Furthermore, we have included the 1973 MITRE Annual Report which reviews major corporate projects and presents a summary of our financial condition. We invite your inquiry concerning further details. b6 Please contact me or b7C Sincerely yours,



3 December 1974

D11-1290

Mr. Clarence M. Kelley, Director Federal Bureau of Investigation U. S. Department of Justice Washington, D. C. 20535

Dear Mr. Kelley,

As a follow-up to my letter of 21 November 1974, I thought you might be interested in the content of the most recent issue of MITRE MATRIX. It features descriptions of portions of MITRE Bedford's work in the areas of protecting computers against penetration and positive personal identification.

Incidentally, MITRE MATRIX is an in-house publication which we issue bimonthly to acquaint the information transfer community and our staff with some of our current work.

Sincerely yours,

Enclosure

REC-46

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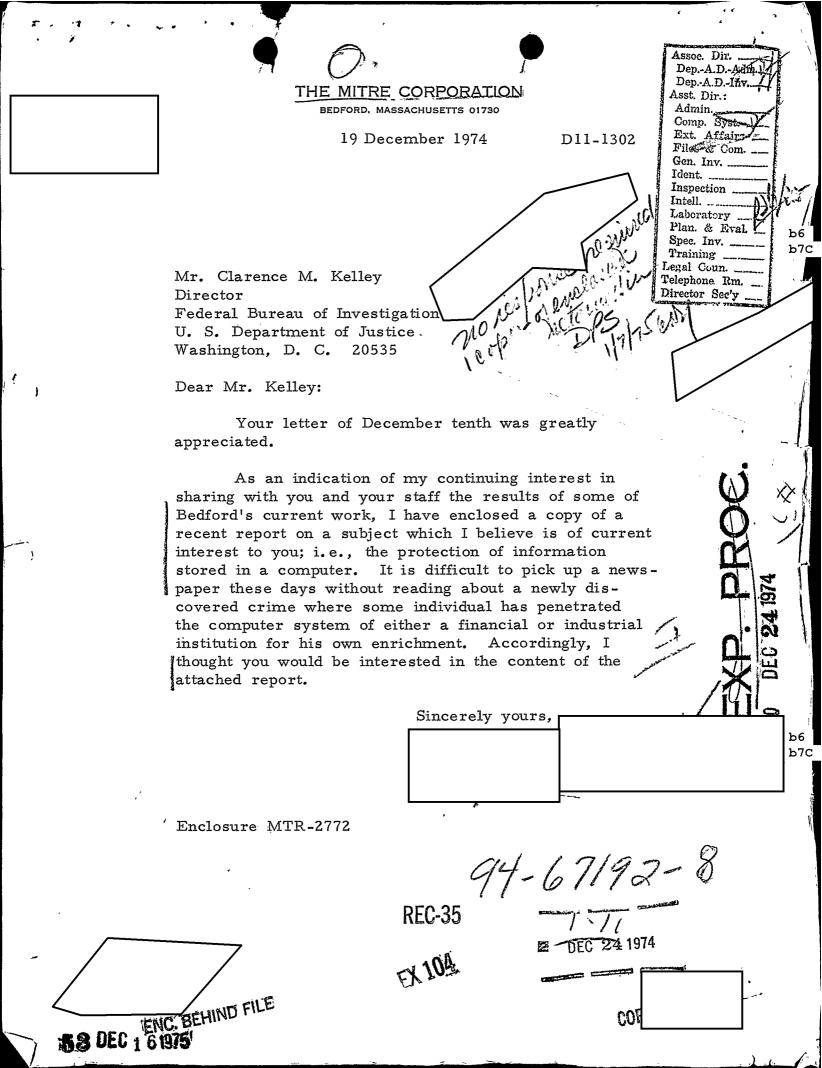
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#### THE MITRE CORPORATION

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Mr. Clarence M. Kelley, Director Federal Bureau of Investigation U.S. Department of Justice Washington, D. C. 20535

Dear Mr. Kelley:

We here at Bedford are continuing to make progress toward the goal of designing computer systems which cannot be penetrated by unauthorized people. Since I understand that you and many of your staff are greatly concerned about the subject, I thought you might be interested in having a copy of the report which documents our latest effort on a segment of this work.

Hunderstand that your Agency does not need to depend upon outside assistance in applying current information transfer technology to increase the effectiveness of current FBI operations and administrative procedures. Should you at some future time decide that our experience, capabilities, and unique corporate form might be appropriate to augment the efforts of your own staff, please let me know. MITRE would look forward to being of help.

FEB 13 1975

Attachment: MTR 2924

Mr. N. Christensen

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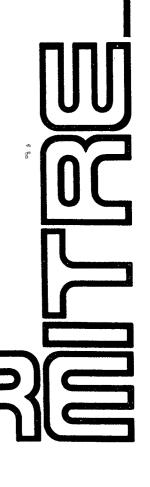
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MTR-2924

# Downgrading in a Secure Multilevel Computer System: The Formulary Concept

D. F. Stork

30 JUNE 1974



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D. F. Stork

**30 JUNE 1974** 

CONTRACT SPONSOR CONTRACT NO. PROJECT NO.

ESD F19628-75-C-0001 7070 D72



Department Approval:

MITRE Project Approval:

#### ABSTRACT

The tasks to be performed during the development of the Secure Multilevel Data Base System include the construction of a capability for the transformation of data of higher levels of classification to data at lower levels. This capability is to be part of a system in which access control is based upon a security kernel for the PDP-11/45. In this report, a mechanism for facilitating downward transformations is developed and the impact of the mechanism upon both the Bell-LaPadula model of secure computer systems and the security kernel is discussed. An expository treatment of the model and kernel is also included.

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#### SECTION I

#### INTRODUCTION

#### PURPOSE OF THE PAPER

This paper will explore the possibility of incorporating a facility for downgrading (by which we mean the transformation of information resident in a data set of a given security level into information which may reside in a data set of a lower level) in a secure multilevel data base system in which access control is in accordance with a mathematical model of secure computer systems. The downgrading facility will enable the data base system to support a sensor correlation environment.

Within the paper, prior to the introduction of the <u>formulary</u> <u>mechanism</u> that permits the downgrading capability, an exposition is presented of the mathematical model and the security kernel upon which the formulary concept and formulary mechanism are superimposed. Then the concept and mechanism are developed and their impact upon the model and kernel is assessed.

In the remainder of this introductory section we will establish the context of the ensuing discussion and outline the organization of the paper.

#### THE CONTEXT

One of the many topics under the heading of computer security is that of access control. This topic, which has been pursued independently of others such as privacy policies and physical security, provides our context.

The work done at MITRE in the area of access control centers on the concept of a reference monitor, which was identified by the ESD Computer Security Technology Planning Study Panel. [1]. A reference monitor is a hardware/software mechanism that mediates all attempts by subjects ("accessors") to gain access to objects ("accessees") within a computer system. The mediation requires consultation of a data base that describes the security state of the system. The reference monitor satisfies three postulates: (1) it is invoked on every access attempt; (2) it is tamperproof; (3) it is small and certifiably correct.

A mathematical model was constructed [2] that (1) identifies in abstract form a data base that describes the security state of a computer system; (2) defines security in terms of relations among elements of that data base; and (3) provides rules for dynamic alteration of that data base in a manner that preserves security and some other desirable properties of the system.

A security kernel (i.e., software portion of the reference monitor) was designed for a PDP-11/45 equipped with a memory management unit. The role of the security kernel is the maintenance of a security data base and the physical resources of the machine in response to requests by processes for access to objects and for alterations in the security data base. The design of the security kernel is based upon the mathematical model of secure systems. [3,4]

Among the goals of Project 7070 is the demonstration of the PDP-11/45 security kernel in support of a secure multilevel data base system. Some processes using this system will have the ability to downgrade data within the system. The existence of such an

ability raises several questions about the underpinnings of the data base system:

Can the mathematical mode accommodate downgrading?

Can the model be altered to do so?

Is the security kernel hospitable to downgrading?

What modifications are indicated in the kernel in order to admit downgrading?

What aspects of downgrading are apparent to a user?

It is to these questions that this paper is addressed.

#### ORGANIZATION OF THE PAPER

Section 2 provides brief accounts of the Bell-LaPadula model of secure systems and of the security kernel designed for a PDP-11/45 that is based upon that model.

Section 3 explores the meaning of "downgrading" and associated terms, defines and evaluates two approaches (on the level of mathematical model) to downgrading, and decides to use the approach which exploits the "trustworthy subject" concept of the model.

In Section 4, the mechanisms of a formulary (a process which does downgrading) are discussed within the context of the security kernel. Several design choices are described, and the effect upon these choices of controls already existing in the kernel are discussed. Kernel modifications attendant upon incorporation of a formulary mechanism are also explored, as is the problem of object integrity.

Section 5 deals with a model of data paths, which are relevant to the issue of object integrity. The model builds upon the Bell-LaPadula model.

#### SECTION II

### THE MATHEMATICAL MODEL AND THE SECURITY KERNEL

# A BRIEF ACCOUNT OF THE BELL-LaPADULA MODEL

In [2], Bell and LaPadula formalized concepts of computer security in a mathematical model of a secure computer system. The elements of this model include

objects

subjects

modes of access and access permissions security level and formal access categories object hierarchy record of current access access rules

Objects are entities within a computer system to which access must be gained in the course of the system's use.

<u>Subjects</u> are those entities that seek to gain access to objects.

The basic <u>modes of access</u> which a subject may enjoy with respect to an object are the read, write, append, and execute modes.\* Access permissions for particular modes are recorded on a persubject, per-object basis in an access matrix.

Each object is assigned a <u>security classification</u> and <u>formal</u> access category, presumably reflecting the level of sensitivity of

<sup>\*</sup>As used here, "write" includes "read", while "append" is a "pure" write.

the object. Each subject has maximum and current security classifications and formal access categories (i.e., four security descriptors per subject). The set of security classifications is linearly (i.e., sequentially) ordered, while the collection of access categories is ordered by inclusion.

The <u>object hierarchy</u> can be thought of as a directed tree whose set of nodes consists of objects in the system; this tree has a single root node. Note that every object in the hierarchy (except the root object) has a single parent object. The hierarchy is <u>compatible</u> with the object classification and category labels if the classification and category of each object are at least as high as those of its parent.

The <u>record of current access</u> is, as its name implies, a record of which subjects are currently accessing which objects in which modes. To clarify the distinction between current access and access permission, note that the former has an immediate quality (it is what is happening now) while the latter is indefinite (it describes what may be allowed to happen at some time).

The <u>system state</u> consists of the access matrix, the classification and category labels of subjects and objects, the object hierarchy, and the record of current access. It contains all security-related information about a computer system at a given time. A state

- (i) is <u>secure</u> if no subject is accessing (in read or write mode) an object whose classification or category is greater than the maximum classification or category of that subject;
- (ii) satisfies the \*-property if a subject may only (a) write an object at its current level; (b) read an object of its current level or a lower level; (c) append to an object of its current level or a higher level. The model also includes a provision for trustworthy subjects, which are

those which are exempt from \*-property restrictions.

(iii) is <u>compatible</u> if the object hierarchy is compatible with the classification and category labels.

Within the context of the security model, a computer system <u>is</u> a collection of state sequences. The progression of a system from state to state is governed by the application of <u>access rules</u>. An access rule is a function whose arguments are of the form (request, state) and whose values are of the form (decision, state). A <u>request</u> is made by a subject in order to:

gain or release current access to a specified object in a specified mode;

create a specified object at a specified place in the object hierarchy;

delete a specified object from the system;

give or rescind access permissions for a specified object in a specified mode of access to a specified subject;

change the current classification and category of the requesting subject.

A decision to grant or deny a request is made and the system state is modified or left unaltered according to the algorithm of the particular rule invoked. The access rules do not enforce security, \*-property, and compatibility directly; rather, they preserve these properties if the properties are possessed by the input state. Thus, if the initial state of the system is secure, satisfies the \*-property, and is compatible, then the system will have these qualities throughout its history.

An informal interpretation of the elements described above will provide a link between the model and reality. One may think of

objects as files, and of subjects as users or user surrogates (processes) within the system. (This is not an exhaustive list of examples. Objects could be data or program files, input/output devices, messages which are sent to processes -- in short, anything which can be accessed is an object.)

The notions of security and \*-property are intended to prevent compromise of information in the sense of unauthorized disclosure; an untrustworthy subject cannot gain a combination of access rights that will enable it to read a high-level object and write one of a lower level. The object hierarchy models a collection of directory objects and non-directory objects which can be thought of as an abstraction of a hierarchical file system. The access rules provide a mechanism by which the objects can change in number and in their relations with subjects. The security level functions, the access permissions, the record of current access, and the object hierarchy both provide criteria for the application of the access rules and reflect the consequences of such applications.

Enforcement of compatibility prevents at least two undesirable situations from occurring. The first situation affects security. If an unclassified object were attached to (i.e., described in) a secret directory, a secret process could not write directly in the unclassified object. However, if the process enjoyed write access to the directory, it could write and alter the attributes of the object, thereby affecting the accessibility of the object to lower-level processes. Degrees of accessibility (as observed by a lower-level process) could serve as a signaling alphabet and result in the implementation of a write-down path in violation of the intent of the \*-property.

The second consideration is the difficulty - disclosure problems aside - of using a system in which a process cannot always read the directories of objects it needs to use.

Other researchers in computer security have worked on an alternative model addressed to the problem of sabotage as well as models concerned with compromise (unauthorized disclosure). [5] The sabotage model deals with unauthorized upward-directed modification of objects rather than unauthorized downward-directed disclosure. The sabotage model is also phrased in terms of subjects, objects, and security levels, but the levels measure degrees of trust rather than degrees of privilege. (For example, an unclassified compiler written by a person with a secret clearance might be trusted -- i.e., useable -- to compile secret code.) In order to prevent sabotage, a subject may only read objects of levels equal to or above its own level, may only write objects of levels equal to or below its own level. The concept of levels of trust appears later in this paper in the discussion of object integrity under the name of levels of safety.

### THE PDP-11/45 SECURITY KERNEL

This section contains an account of how the Bell-LaPadula model has been interpreted for the design of a security kernel for a PDP-11/45 equipped with Memory Management Unit.

### Segment Objects

The Memory Management Unit (MMU) option of the PDP-11/45 permits the identification and protection of one type of object, which is called a segment. [6] From the point of view of the MMU, a segment is a region in main memory consisting of contiguous locations and is of specified starting address and length. Every memory reference by the processor is routed through the MMU, where (1) the address is translated from a virtual to a physical address, and (2) protection codes pertaining to the segment in which the location addressed lies are

checked and enforced. The hardware supports enforcement of read, read/write, and no-access protection, where enforcement may take the form of traps or aborts upon detection of attempted access.

The access rules of the model are algorithmic in form and lend themselves to implementation as procedures. When these procedures are coded and positioned so that they may be applied for the purpose of access control (i.e., placed in the main memory of the computer), they are objects and need to be protected. The PDP-11/45 meets this need for protection by providing a hierarchy of three machine states (or modes, or domains) called the kernel, supervisor, and user domains. The hardware effects the hierarchical ordering of domains by:

- 1) permitting the execution of certain machine instructions in the kernel domain only, and
- 2) restricting the manner in which the instructions which pass control from domain to domain may operate.

The security kernel protects itself by

- 1) ensuring that its own procedures are the only ones that execute in kernel mode; and
- 2) executing interpretively all attempts to access the security kernel data base that originate with processes executing outside the kernel.

Interpretive execution of access attempts within the kernel permits objects accessed in the kernel domain to be portions of segments, whereas a directly accessed object outside the kernel must be coextensive with a single segment.

With the MMU in operation, a maximum of sixteen segments are concurrently accessible within each domain. This maximum is achievable if a distinction is made between instruction (read/execute or read/ write/execute) segments and data (read or read/write only) segments. in which case eight segments of each type are available. If it is not deemed desirable or feasible to make the distinction between data and instructions, then only eight segments (per domain) of a single undifferentiated type will be available. (Such is the case for the current security kernel design.) Accommodation of a larger number of segments within main memory requires management of the segmentation registers. In order to satisfy a need for a still larger number of segments, swapping between secondary storage and main memory will be necessary. With swapping in use, it is no longer viable to identify a segment as a region of main memory. Rather, the definition of a segment (at least, one which is not permanently resident in main memory) must be altered, to wit: A segment is a collection of contiguous virtual memory locations which is identified by its "home" disk address, and which may be inserted into an appropriately sized and protected region of main memory.

#### Processes

The type of subject recognized by the security kernel is an ordered pair whose components are a process and a domain. [7] A process, in turn, is identified by the kernel as operating on behalf of a user/project pair. Information that describes processes is contained in data structures called process segments and the process table that are accessed in the kernel domain.

The word "domain" has a dual meaning. One aspect refers to the machine state. In the second meaning, a domain is the environment of programs and data in which a process is operating. A domain (in the

machine sense) allows construction of an address space consisting of up to eight concurrently accessible segments, and therefore facilitates the definition of a domain in the environmental sense.

# The Security Data Base and the Segment Hierarchy

The security data base in the mathematical model consists of an access matrix (which describes access permissions, or need-to-know), classification and category functions, a record of current access, and a description of the object hierarchy. In the current security kernel design, this data is not centralized and monolithic, but is distributed through the system.

The access matrix is stored column-wise by segment in the directory of a segment object. The directories are themselves segment objects, and as such are subject to access controls. Access controls on directory segments are more restrictive than those on non-directories in that directories can only be accessed in the kernel domain; i.e., interpretively.

Classification and categories for a segment object are maintained in both a segment's directory and in the record of current access (whose interpretation will be described shortly). A subject's classification and categories are recorded in the process table and a process segment.

The record of current access, which is called the Active Segment Table, is resident in main memory and is accessed in the kernel domain. It contains physical (i.e., implementation) details about segments as well as information corresponding to elements of the model.

Finally, the structure of the object hierarchy is described locally by pointers in the directories. The "parent" of the model

corresponds to the "directory" of the kernel.

The security and access attributes of segment objects and processes executing in non-kernel domains are recorded explicitly in data structures accessed in the kernel domain. However, the attributes of objects (other than directories) accessed in the kernel domain are implicitly described by the operation of the security kernel.

For example, every process may execute kernel procedures without security checking; hence, every process has read access permission to the security kernel procedures, and the security level of these procedures is the low for the system. Furthermore, treatment of the seurity kernel as a privileged section limits current access to the kernel to the process identified as the current process. This mechanism implies a single-process limit on entries in the record of current access in which the object component is a kernel procedure. Implicit contributions of this last-mentioned type to the security state information are created and destroyed by operations on the kernel semaphore (p's and v's, respectively).

Further elucidation of the topic of implicit security state information awaits development of the security kernel validation effort.

# Access Rules - The Kernel Functions

The security kernel includes over thirty procedures, approximately half of which are callable by processes that are not operating in the kernel domain. The functions that are not externally callable are called, either directly or indirectly, by functions that are callable; the noncallable functions are invisible outside the security kernel. The noncallable functions deal with management of the computer's physical resources and will not be discussed further here.

Of the externally callable functions, some correspond to access rules of the mathematical model; their names are: give, rescind, create, delete, getr, getw, enable, disable, dconnect. The functions give, rescind, create, delete, getr, getw correspond directly to the access rules of the same or similar names in the model, and dconnect corresponds to "release" of the model. The kernel contains no separate get-execute or get-append rules. Also, there is no change-security-level rule in the kernel since the distinction made by the model between maximum and current security levels has not been implemented.

The functions getr and getw are invoked, respectively, when read/execute and write/read/execute access is desired, and their invocation results in entries to the Active Segment Table. In order to make use of access privileges for a given segment, the segment must be in main memory, and segmentation registers must be loaded appropriately; these chores are accomplished by invocation of the function enable. The function disable undoes enable. Since enable and disable are externally callable, responsibility for management of a process' address space can be placed outside the security kernel.

The callable functions startp and stopp deal with process creation and destruction, respectively. Although these functions do not correspond directly to any rules of the mathematical model, they are logically dual to the functions create (-object) and delete (-object). Due to this duality, they fill a need which the model did not address, but without departing from the spirit of the model.

Two more callable functions which do not correspond directly to rules of the model but are nonetheless in accord with its principles are <u>ipcsend</u> and <u>ipcrcv</u>, which implement an <u>interprocess communication</u> facility. <u>Ipcsend</u> effects a pure write (append) of a message from

the requesting process to a designated receiving process. The message is considered to be of the same security level as the sending process; consequently, the level of the receiving process must be at least as high as that of the sending process, as is appropriate for read access. The security checking is done within <a href="mailto:ipcsend">ipcsend</a> and is accordingly omitted from ipcrcv.

Х

Startp may only be invoked by one particular trustworthy process, called the executive process. Its security level is high for the system, so that it may receive messages from any process.

Trustworthiness allows the executive process to send messages to any process.

The functions  $\underline{p}$  and  $\underline{v}$  are operations on semaphores and are used for control of multiple accesses of processes to segments and for synchronization signals between processes. These functions are also used to maintain the security kernel as a critical section. That is, at most one process can access the security kernel at one time; this restriction corresponds to the strict sequentiality in the processing of subject requests that is employed in the mathematical model.

#### SECTION III

#### DOWNGRADING IN THE CONTEXT OF THE BELL-LaPADULA MODEL

#### INTRODUCTION

# Definition of Downgrading

In the context of the model <u>downgrading</u> refers to the construction or use of an information path from a given object to one that has either a lower classification or whose categories form a proper subset of the categories of the given object. Such action can take any one of several forms.

## Downgrading Approaches

One method of downgrading consists of overriding the current security level description of an object and writing a new description for that object. This method of downgrading will be referred to as "level-change". Declassification of paper documents by level-change is done on a prescribed schedule as described in [8].

Writing information with a relatively high security level into an object of a lower level is another way of downgrading information. This method will be referred to as "write-down".

#### Sanitization

"Sanitization" is a third downgrading concept, but it is not wholly distinct from the two given above. It consists of transforming information in such a way that the resultant is less sensitive than the original. It is not distinct from level-change and writedown for two reasons.

First, sanitization can be superimposed on either form of downgrading discussed above. With the level-change method, sanitization is a single-level procedure that precedes the actual downgrading, according to the following scheme:

- 1) Sanitizer reads information, transforms it, and writes the resultant information in an object whose level is <u>equal</u> to that of the information read.
- 2) The security-level description of the object in which the resultant information resides is changed.

With the write-down method, sanitization and downgrading are done concurrently, with the sanitizing agent interposed between the original information and the object into which the resultant information is written. (See Figure 1 for a schematic comparison.)

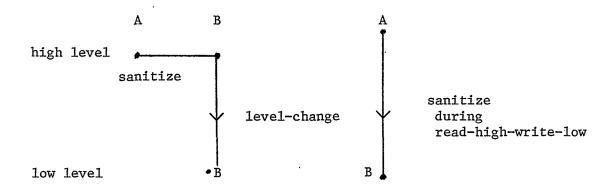


Figure 1. Temporal Interpretations of Sanitization

A second aspect of sanitization is the flexibility of the term "transformation". The computation of statistical measures of a population will provide an example of the range of meaning of this word. Suppose a file contains the names and weights of a certain group of

men. One could transform the data in the file variously by:

computing the mean of the weights; or grouping the weights into intervals and drawing a histogram; or listing the men's names in ascending order of their weights; or duplicating the file (the identity transformation).

That is, data can be blurred to widely varying degrees, and each degree of blurring represents a sanitization. Thus, a precise description of sanitization is highly application-dependent.

### Internal and External Considerations

This last observation brings us to a discussion of external and internal considerations for downgrading. The Bell-LaPadula model for secure systems deals solely in terms of external controls. These include relations among entities in a system (for example, who has access to what) and attributes of an entity (such as a security classification). An example of an internal issue is the choice of a sanitizing transformation suited to the format and sensitivity of information to be transformed in a downgrading scheme.

If a system design that includes a downgrading capability is to be at all flexible and responsive to a user's needs, some portion of the downgrading procedures must depend upon internal requirements. On the other hand, external controls have the advantage that they can be designed and certified at an earlier stage of development than can internal controls, and before the system is tied to a particular application.

In view of these observations on external and internal considerations, the following questions are relevant:

1) For a given downgrading approach, what external controls can be devised?

2) How do such external controls affect the Bell-LaPadula model?

It is to these question that this section is addressed.

#### APPROACHES TO DOWNGRADING: MODEL IMPACT

In this section we will describe the forms that the two down-grading approaches introduced in the preceding subsection would take in the context of the Bell-LaPadula model of a secure computer system. Relative merits will be discussed in qualitative terms. The review of the Bell-LaPadula model included in the previous section was intended to set the context of that which follows.

### Level-Change

The level-change approach would be grafted onto the model by the addition of a rule to  $\omega_{\mbox{iii}}$ , the rule set of MTR-2547, Volume III. The level-change rule would have as arguments:

```
a subject name (the subject requesting the change);
an object name (the object whose level is to be changed);
a classification (the new security description of the object).
a category
```

Given arguments of the proper form, the classification and category of the object referred to would be changed as requested if all appropriate criteria were satisfied. These criteria are:

1. The desired level of the object is not above its current level. This requirement, if satisfied, ensures that the level-change rule is security-preserving; this much is guaranteed by the Revised Basic Security Theorem of MTR-2547, Volume 1.

- 2. The desired level of the object is not below that of its directory. This requirement ensures the preservation of compatibility, which means that the security level of objects increases (or at least does not decrease) as one moves along the object hierarchy tree away from the root.
- 3 The requesting subject must have write-access to the directory of the object whose level is to be changed. This is necessary in order to record the change.
- 4. The desired level is not below the current level of any untrustworthy subject which has current write-access to the object whose level is to be lowered. This requirement prevents a \*-property violation.
  - 5. The subject has permission to lower the object's level.
- 6. The object contains no information which should not be accessible at the desired level of the object.

Criteria 5 (downgrading power) and 6 (object integrity) represent departures from the context of the model. They warrant separate discussion at this point.

### Downgrading Power

Granting permission to lower the security level of an object implies reference to data which does not appear in the model. This data could take one (or a combination) of the following forms:

- a simple downgrading-power flag for a subject;
- a classification and category range over which an empowered subject may exercise its power;
- downgrading empowerment on a per-subject, per-object basis.

Data structures supporting these forms of permission would be part of an external control mechanism, and therefore could be written into the model. The forms of permission listed above were not derived from any set of downgrading procedures in current use, but are means to serve solely as illustrations of the concept of empowerment permission. Consequently, it may be advisable to include in the kernel a facility for recognition of user-defined external controls of this nature.

## Object Integrity

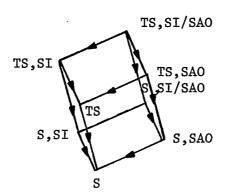
The requirement of object integrity (that the object whose level is to be lowered contains no information which should not be accessible at the desired level of the object) may strike one as being out of place in a discussion of modifications to the Bell-LaPadula model, since the use of internal characteristics for the purpose of meeting this requirement seems to be unavoidable. However, the burden of judgment that would rest upon internal mechanisms could be lightened by reference to historical records of external relationships among subjects and objects in the system. The value of such records is not confined within the level-change approach to downgrading, but extends to the write-down methods. Therefore, a more detailed discussion of this topic will be deferred.

# Write-Down

A write-down capability is latent in the current model of a secure system, and can be exercised by a trustworthy subject.

The concept of a trustworthy subject was not introduced into the model for the purpose of downgrading, however. Certain subjects need to violate \*-property in order for the system to progress -- for example, an "answering service" process that must communicate with users and initialize processes of various levels. Accordingly, members of a designated set of subjects would be allowed to have simultaneous read access to a high-level object and write access to a low-level object.

The \*-property is written in the Bell-LaPadula model in such a way that information paths established by untrustworthy subjects are of a single level or lead upwards (with respect to the ordering of security levels). Since the collection of security levels is not a linearly ordered set, a subject that is exempted from the \*-property may be able to "crossgrade" as well as downgrade. As an illustration, considering the following two-classification (secret and top secret), two-category (SI and SAO) lattice:



An information path from a TS, SI object to a TS, SAO object provides a cross-grading example; a TS, SI to S,SAO path affords both crossgrading and downgrading opportunities; any path which can be traveled by following the arrows is a pure downgrading path.

The exemption would be justified by certifying that such subjects would not write down even though they were in a position to do so (hence the designation "trustworthy").

Although the exemption was modeled, details of its motivation were not. Consequently, an additional interpretation of trustworthiness is possible. In this interpretation, two types of trustworthy subjects are distinguished:

- 1) those subject that are exempted from obeying the \*-property because they will not write-down.
- 2) those subjects that are exempted in order that they may write down.

Subjects of the second type are downgraders. Having identified the downgrading agents, which we will call formularies, we must decide how to control them. (The term "formulary" is taken from Hoffman [9]. A formulary, in Hoffman's usage, is a special-purpose collection of procedures that controls access to data at any desired level -- be it file, record, or even bit level -- and whose decisions that affect access may be based upon the user, the terminals being used, the time, and the content of the data themselves. The formulary stands between the user (or programs operating on his behalf) and the system programs that manipulate data items directly. The aspect of the above description of a formulary that is most relevant to our situation is content-dependence. We will also use the word formulary to denote processes that execute such programs.) The simplest choice (from the modeler's point of view) is to write no further controls into the model, but to require the formulary writer to assume all responsibility for the definition of downgrading power and the safeguarding of object integrity. Structures which might aid the performance of the latter task are modeled later in this report.

### Relative Merits of the Approaches

A positive feature of the level-change approach is the distance its use places between the different functional aspects of the model. Sanitization and downgrading are separated, and access controls related to these actions are applied separately.

A disadvantage of this approach is that dynamic alteration of security levels and maintenance of the \*-property interfere with each other, so that attention to one of the two impairs the function of the other. Attempts to balance the two features are likely to clutter the model. For example, before the level of an object can be lowered, every subject with write access to that object must release its access in order to maintain the \*-property.

Contrastingly, if the write-down approach is adopted, no alteration of the model is needed, as long as it is deemed acceptable to place a large portion of the responsibility for the protection of the system during downgrading upon the formulary writer. If it is decided to reserve a portion of this role for the kernel, data structures and record keeping routines would probably need to be added for support.

# Summary

A variety of downgrading controls can be constructed, with a specific choice of a set of controls dependent upon:

- 1) the particular downgrading procedures to be used
- 2) the degree of flexibility desired in the system
- 3) the degree of complexity deemed acceptable in the primitives and data structures of the system.

Since (1) is very vague at this stage, it would be presumptuous to place values on (2) and (3). Therefore, it seems unwise to clutter the model with details which may later prove to be of little utility. Consequently, the write-down interpretation of the trustworthy subject feature of the model provides the favored approach to downgrading.

The task before us in implementing downgrading without compromising information consists of solving once more the problem to which the \*-property was addressed, but without allowing \*-property enforcement as a solution. What are needed are safeguards that are more sensitive to gradations of potential threats that is \*-property enforcement. Some suggestions for structures that will support safeguards will be introduced in the subsequent sections.

#### SECTION IV

#### FORMULARY CONTROLS

Downgrading is to be achieved within the secure computer system designed for the PDP-11/45 by the use of a class of processes called formularies. The following sections treat:

- 1. the definition of a formulary
- 2. controls inherent in the security kernel
- 3. user-formulary communication elements
- 4. user-formulary communication sequence
- 5. data integrity and correctness of formularies

#### THE DEFINITION OF A FORMULARY

A formulary is a trustworthy process, and as such it is exempt from \*-property checks. The \*-property is enforced in the mathematical model of computer security and therefore in the security kernel in order to prevent the construction of information paths from high-level objects. It is assumed that trustworthy processes will not abuse their ability to construct such a path, which implies that the code executed by trustworthy processes must be "certified". The bounds of certification will be explored later.

In the kernel, the special status of trustworthy processes appears in:

 the get-write (getw) function—a trustworthy process may write into a segment of any level up to its own level. 2) the interprocess-communication-send (ipcsend) function-a trustworthy process may send a message to a process of any level.

The above characteristics implement the defining property of trustworthy subjects.

# CONTROLS INHERENT IN THE SECURITY KERNEL

The controls to which arbitrary processes are subjected by the security kernel are those of:

- (1) security level comparisons;
- (2) access control lists;
- (3) preservation of compatibility;
- (4) \*-property enforcement.

The status of formularies as trustworthy processes exempts them from (4), but the other controls are still applicable. The effects of these other controls are:

- (1) a process can write on segments of its own or lower security level;
- (2) a process can only attempt to gain access to those segments to which it has been given specific access permission.
- (3) a segment must have a security level greater than or equal to that of the directory in which it is described.

Let us posit a sequence of steps in which a formulary process is invoked by a user process. We will first examine the conditions imposed upon the elements of such a sequence.

# USER-FORMULARY COMMUNICATION ELÉMENTS

The elements of a user-formulary communications and downgrading sequence include:

- A) a user process that wishes to have some information transformed to information of a different security level;
- B) a segment (or segments) in which the information to be transformed resides;
- C) a formulary process;
- D) instructions (i.e., parameters) for the formulary, supplied by the user process;
- E) a segment (or segments) in which the results of downgrading are written;
- F) synchronization signals.

Recall that a security level has two components, a classification and a set of formal access categories. Classifications are ordered linearly (unclassified < confidential < secret < top secret), while the sets of formal access categories are partially ordered by set inclusion ( $\subseteq$ ). This pair of orderings give rise to an ordering (symbolized by  $\trianglelefteq$ , as in [11]) of security levels given by

(class<sub>1</sub>, cat<sub>1</sub>) 
$$\stackrel{\triangleleft}{=}$$
 (class<sub>2</sub>, cat<sub>2</sub>) if and only if class<sub>1</sub>  $\leq$  class<sub>2</sub> and cat<sub>1</sub>  $\subseteq$  cat<sub>2</sub>.

Elements A-E listed above have security levels associated with them (A and C as processes; B, D, E as segments or segment-resident information), and (F) does also if such signals are transmitted through interprocess communications channels. We will refer to the security levels of A,...,E as  $L_u$ ,  $L_o$ ,  $L_f$ ,  $L_p$ ,  $L_r$ , respectively (the subscripts standing for user, operand, formulary, parameter, results).

Ignoring both model and design constraints and approaching the downgrading situation simple-mindedly, there are four access right relationships which must obtain:

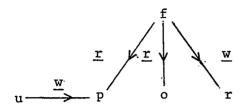
- a) The user can write the parameters
- b) The formulary can read the parameters
- c) The formulary has read access to the operand segment(s)
- d) The formulary has write access to the result segment(s)

If security level constraints are considered, the above access right relationships require:

- a\*) L<sub>u</sub> = L<sub>p</sub> (untrustworthy processes write only at their own levels):
- \*b')  $L_f \stackrel{\triangleright}{\rightharpoonup} L_p$ ;
- c') L<sub>f</sub> L<sub>o</sub>;
- d')  $L_f \stackrel{\triangleright}{\rightharpoonup} L_r$  (since a formulary is trustworthy).

 $L_f \triangle L_p$  means  $L_p \supseteq L_f$ . Also,  $\triangle$  means " $\triangle$  but not equal".

These relationships can be summarized graphically by:



Graph 1.

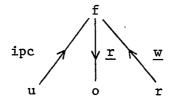
Although the term "downgrading" suggests  $L_o \triangleright L_r$ , this relation is not included as a necessary one. Since the security levels form a nonlinear lattice in their ordering, " $L_o \triangleright L_r$ " would prevent the transformation of information to a <u>different</u> (as opposed to merely <u>lower</u>) level.

The relations described above can be reduced in number if parameters are transmitted via an interprocess communication mechanism instead of being written in a segment. If this route is taken, (a), (a'), (b), (b') above can be eliminated and replaced with

<sup>\*</sup>Diagrams of this type will be used to illustrate security level/access X right combinations. They are interpreted as follows:  $\frac{1}{2}X$  means that X X has access X to Y, and the security level of X is greater than or equal that of Y. The access right label  $(\underline{x})$  may be omitted, and a horizontal connection indicates necessary equality of security levels.

(e) The user can use an ipc channel to the formulary, which implies

which yields (together with (c') and (d') the diagram



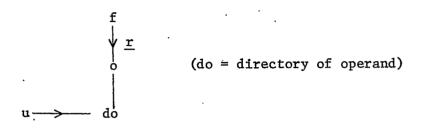
Graph 2.

Subsequent questions that must be considered include:

- 1) How does the formulary gain access to the operand segment?
- 2) How does the formulary gain access to the result segment?
- 3) How does the user relate to the operand segment?
- 4) How does the user relate to the result segment?

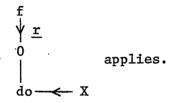
Security levels aside, in order for the formulary to access a given segment Y, process X (which may be the user, the formulary itself, the executive, or some other process) must add the formulary to segment Y's access control list. This requirement in turn implies that process X must write in the directory of segment Y. If process X is untrustworthy, then the levels of process X and the directory of segment Y must be equal.

It may not be reasonable to expect the formulary to have original control over the operand. If the user has control, then relative security levels and access rights are described by



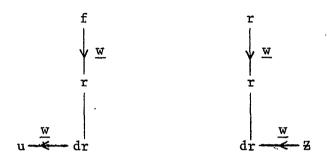
Graph 3.

If X is not the user, then



Graph 4.

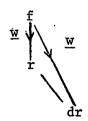
If the result segment is specified by the user, then the user or some other process Z will create and control the result segment:



Graph 5.

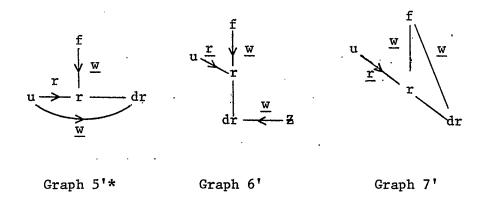
Graph 6.

If the formulary creates and controls the result segment, then we have



Graph 7.

If (for the sake of illustration) the user is to be able to read the result segment, then Graphs 5, 6, and 7 become



Assuming that the disposition of

the parameter question (Graph 1 versus Graph 2),

the operand segment (Graph 3 versus Graph 4),

the result segment (Graphs 5, 6, 7),

and the readability of the result segment (5, 6, 7 versus 5', 6', 7') are independent matters, there are  $2 \cdot 2 \cdot 3 \cdot 2 = 24$  composite security level/access right graphs that can be drawn to illustrate relations among the elements in a user-formulary communication sequence. Hopefully, a potential for modularity exists that would allow each of these combinations to be built within one system.

 $<sup>\</sup>frac{*}{L_{u} \succeq L_{r} \succeq L_{dr}} = L_{u} \text{ implies } L_{u} = L_{r} = L_{dr}$ 

# USER-FORMULARY COMMUNICATION SEQUENCES

Regardless of the particular combination chosen from among those described in the previous section, three steps common to all user-formulary communication sequences can be identified:

- A user invokes a formulary, specifying the operation to be performed and the operand;
- 2) The executive starts the appropriate formulary process, if necessary;
- 3) The formulary operates on the operand data and transforms it.

In this section, a sample user-formulary communication sequence is described which is based upon a particular (but arbitrary) choice of security level/access right combinations, and which includes steps 1-3 above. The sequence is written largely in terms of security kernel primitives. The lines of the sequence are numbered and labeled with letters U, E, or F according to whether the process executing that line is the user, executive, or formulary.

Before presenting the sample sequence, some words of explanation are in order on the extent to which a user is aware of the sequence. It is expected that a user-oriented formulary command language and associated language interpreter will be devised that will limit a user's view of the sequence to the invocation described in (1) above. The lines labeled U in what follows are executed on behalf of the user, but are hidden from him.

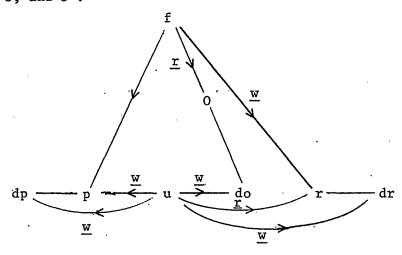
The assumption of the existence of a formulary command language leads to the problem of the certification of the command language

interpreter. Similar questions should be pursued relative to the file management system, assuming that the user employs it to specify operands. Discussion of this issue is postponed until the next section.

The sequence that follows incorporates the following set of decisions:

- 1) Parameters are passed in a parameter segment
- 2) The user controls access to the operand segment (i.e., the user can write in the operand's directory)
- 3) The user controls access to the result segment
- 4) The user is able to read the result segment

These decisions are summarized in Graph 8, which is a composite of Graphs 1, 3, and 5'.



Graph 8.

Note that the system of two processes and six segments pictured in Graph 8 occupy at most three security levels, with the (untrustworthy)

user process and five of the segments forced to have the same level. We emphasize that the relations pictured in Graph 8 are a consequence of decisions (1)-(4) above and controls inherent in the security kernel.

Finally, the sequence (with annotations to follow):

:

- Ul create result segment
- U2 give write access for result segment to formulary
- U3 create parameter segment
- U4 give self write access for parameter segment
- U5 give read access for parameter segment to formulary
- U6 getw and enable parameter segment
- U7 write in parameter segment:
  - U7a operand segment identification and operand locations
  - U7b result segment identification
  - U7c other parameters
- U8 disable and release parameter segment access
- U9 give read access for operand segment to formulary
- UlO ipcsend message to formulary: parameter segment identification
- Ull ipcsend message to executive: start formulary, if necessary
- Ul2 puts self to sleep.
- El ipcrcv message from user
- E2 startp formulary, if necessary
- Fl ipcrcv message from user
- F2 getr and enable access to parameter segment
- F3 evaluate segment integrity and decide whether to proceed
- F4 getr and enable access to operand segment
- F5 getw and enable access to result segment

- F6 operate: operand → results
- F7 <u>disable</u> and <u>release</u> all accesses to parameter, operand, and result segments
- F8 ipcsend message to user: done
- F9 stopp
- U12 <u>ipcrcv</u> message from formulary
- U13 getr and enable result segment

Remarks and annotations

It must be emphasized that this sequence is meant to serve as a sample of a class of sequences that could be described. As such, it is subject to revision or discarding.

U7c. F6. These steps are completely application-dependent.

- U8, F7. The principle which is being applied is that a process should release access to segments when those segments are no longer needed by that process.
- U9. This requires the addition of  $\stackrel{\label{f}}{\not h}$  ipc to Graph 8. u
- F3. This step poses the most difficult problems (in terms of security) for the user-formulary communications sequence. The topic will be discussed more fully in the following section.
- F4, F5. The difficulties alluded to above aside, minimal guarantee of integrity of the segments involved in the operations of the formulary can be effected during the operations of the formulary. This guarantee takes the form of a requirement that no other process can write a segment while a formulary process is reading that segment.

The enforcement of this requirement could be accomplished in at least three ways. First, one could make some modifications to the security kernel, either to <a href="mailto:enable">enable</a> or to <a href="mailto:getr/getw:</a>

- formulary cannot gain access to a segment that is being written by another process.
- A process cannot gain write access to a segment that is being accessed by a formulary.

The application of the above conditions depends upon an inspection of the connected process list of an active segment table entry.

Alternatively, a formulary could remove other processes from access control lists, employing its write-down capability as needed.

A second (and simpler) way would be for the formulary process to create a blank segment, copy the operand segment into the new segment, and operate on the copy.

- F5, F7. Recognition of trustworthy processes is incorporated in the getw and iposend function.
- F6. This includes a determination that the result segment of a level suitable for the results derived by the formulary.

#### OBJECT INTEGRITY AND CORRECTNESS OF FORMULARIES

As stated in section 1, it is assumed that trustworthy processes will not abuse their ability to construct paths from segments of high security levels to segments of a lower level. For this assumption to be valid, formularies need to possess two characteristics that are

to some extent independent of each other:

- (a) The programs executed by formularies must be known to be correct in their operations;
- (b) The formulary must be able to evaluate the threats to which operand data has been exposed.

An example that will distinguish between these two points relies upon the concept of a Trojan horse program. Suppose that intelligence sources (agents, remote sensors) whose physical characteristics and observations are classified top secret gather data and transmit it to an intelligence data base. Formularies act upon the TS data and derive information that will be used by tactical personnel with secret clearances. (This sequence of events is schematized in Figure 2.) One of the steps in the operation of the formulary is

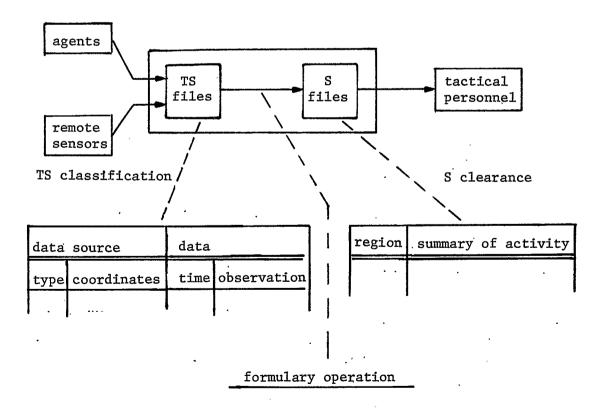


Figure 2. An Operational Configuration with a Downgrading Scheme

the specification and fetching of the TS data upon which the operations are to be performed. Suppose this step is performed with the assistance of a general purpose file management system that contains a section which can masquerade as a formulary when it recognizes TS data. That is, the file management system is a trojan horse, and the correctness of the formulary's transformation operations cannot prevent the file management system from taking advantage of the trustworthiness (i.e., write-down capability) of the formulary process on whose behalf it executes. Therefore, the presence of characteristic (a) coupled with the absence of characteristic (b) abets a situation which is undesirable from the standpoint of security.

Characteristic (a) appears to be entirely application-dependent. Consequently, we will assume that the writers of formulary programs will be able to guarantee its presence, and we will address the problems posed by characteristic (b).

Directly posed, the question which should be abstracted from the above example is as follows:

Are the contents of a given segment such that it is safe to apply a given sanitizing algorithm to them? Phrased in this form, the question demands an answer which relates to the contents of the segment. Consequently, in order to solve the problem as stated, a formulary process must interpose (in time) between its invocation and the application of its transformation programs either

- (a) smart programs that can assess the suitability of the contents of a segment for downgrading, or
- (b) a human with such capabilities.

Resorting to controls such as these both postpones confrontation with the problem and shifts the burden of its solution to the

formulary writer. In order to search for an earlier resolution in an absolute (rather than content-relative) vein, a less direct question is in order: What relationship with other subjects and objects (i.e., process and segments) has a given segment enjoyed prior to its use as an operand segment by a formulary?

This question, insofar as it can be answered in terms of access rights and combinations of access rights, is independent of content. Thus, an attempt can be made to answer it in the presently available context. We begin by reviewing the components of that context.

The entities that must be related to each other include processes and segments, programs and data, and the available modes of protection. Security levels aside, we discern at present two kinds of processes (trustworthy and untrustworthy) and two kinds of programs (certified and uncertified). Processes and programs relate to each other through the following observations:

Processes seek to gain access to segments.

Program code resides in segments.

Trustworthy processes execute only certified programs.

Note that the last observation does not exclude the possibility that untrustworthy processes may execute certified programs.

Since all operations upon segments are effected by the execution of some program code, and since program code resides in segments, the integrity of a segment can be defined in terms of the segments that have "touched" it. The access privileges enjoyed by processes with respect to a given pair of segments determine whether one segment has touched the other. The access protections that can be afforded a segment by the 11/45 hardware (without the use of D registers) are

for no access, read/execute access, and write/read/execute access; execute-only is indistinguishable from read/execute. Hence, segments containing pure program code cannot be treated differently from read-only data segments.

If a process has read access to segment A and write access to segment B, then A is capable of touching (i.e., affecting) B. Since this attempt at integrity analysis purposely avoids the semantics of a computation and deals only in access rights, no distinction will be drawn between <u>possessing</u> a capability and <u>exercising</u> a capability. Thus, we will say that A touches B if A is capable (as described above) of touching B.

The aforementioned relationship is the most direct touching possible between distinct segments. It can be used as a building block either transitively (if A touches B, and B touches C, then A touches C) or temporally (if a process <u>had</u> read-access to A and <u>has</u> write-access to B, then A touches B) to construct more complex relationships among segments.\*

However, complex the relations may be, they admit of a summary as a one-bit "history" per segment. Namely, if any uncertified segment has touched a segment A (however touching might be defined), then the integrity of A may have been compromised. Indeed, given the convention discussed above that capability = actuality, we assume that A has been compromised.

This criterion for compromise may have a very restrictive effect on the use of formularies. For, any process is likely to access a

This subject is elaborated upon in terms of the Bell-LaPadula model in the next section.

low security level uncertified system program (such as a compiler or file management system) and a given segment concurrently, thereby rendering the segment unsafe for formularies to operate upon without the intervention of a human or automatic content analyzer. Thus, the price paid for the integrity of the system may be non-functionalism.

To relieve this condition, several alternatives are available. One course of action would be to certify all frequently used system programs. Given the large size of such programs, this seems an onerous task, and one that should be avoided.

Another way to alleviate the problem would be to label as <u>non-malicious</u> those untrustworthy processes that are "known" to be free of evil intentions, and to allow only such processes to invoke formularies or to touch segments that will be downgraded. This gradation of untrustworthy processes does not by itself speak to the problem, since the problem arises from potential properties of segments, not of processes.

In view of this, it might be more fruitful to introduce a concept of non-maliciousness for segments. The term "non-malicious" will be discarded as being misleading, for a segment which is not non-malicious is not necessarily the tool of a malicious agent; rather, it is not known to be non-malicious. A better adjective than "non-malicious" is "safe". If a segment is marked as safe, then its touch will not impair the segments it touches with regard to the application of formularies.

The justification for attaching the safe label to a given segment is a matter separate from this operational definition of safety. In this regard, the concept of "safe object" is analogous to that of "trustworthy subject", insofar as we define the latter notion in

terms of the exceptional properties a trustworthy subject has, without saying why it has those properties. A segment might merit the appellation "safe" if it were

- (a) certified; or
- (b) written by trusted personnel and touched only by other safe segments.

In a refinement of (b) which has been suggested (and which is akin to the sabotage model mentioned in Section II), a segment would be safe up to a particular security level. That is, a safe segment could touch segments with a security level less than or equal to the designated level without impairing the applicability of formularies to those segments. The safe label refers to a segment and <u>not</u> to the program code it might contain. Thus, a malicious user might be able to copy and alter a system program, but he could not masquerade it as the original, safe program unless he could assign to the segment(s) in which the copy resides the level of safety of the original segment(s).

The usefulness of this last refinement is hampered by the determination of the limiting security level. If the level that defines the limit of safety of a segment is the level of the segment, then no segment may touch one of a higher level without impairing the higher level segment; that is, after all, the original problem which motivated the current discussion. Thus, in order for the notion of a limit of safety to be useful, the limit of a segment should be greater than the level of that segment. A reasonable limit to assign to a segment would be the level of the process that creates it. This assignment is reasonable in terms of the Bell-LaPadula model with its concepts of current and maximum levels of subjects. However, the current security kernel design recognizes only current levels for

processes, and constrains a process to have a level less than or equal that of any segment it creates. If the assignment of a limit of safety of a segment were made in the manner suggested above, the limit would be bounded above by the level of the segment; such an arrangement is counterproductive. Thus, if the idea of "limit of safety" is to be useful, some other procedure for the assignment of the limit must be devised.

The concept of levels of safety permits the problem of the uncertified file system mentioned earlier to be defined away.

Namely, if it is assumed that the segments comprising the file system are safe to the level of every process in the system, then the problem disappears (as long as the file system itself is untouchable).

Once it has been decided to wave a magic wand over one important system program in this manner, the extension of the technique to other programs (such as compilers) can be considered.

In summary, the maintenance of the integrity of a segment can be accomplished by

- (a) controls based upon access rights and security level comparisons and
- (b) automatic or human analysis of the contents of an operand segment at the time a formulary is invoked.

#### SECTION V

#### MODELLING DATA PATHS

#### INTRODUCTION

In this section we will discuss the detection of threats to data that formularies use as operands. The approach taken starts at the level of the mathematical model and consists of the construction of data paths (audit trails) from information contained in the record of current access.

The possible use of data paths will not be closely specified here, since such use is highly application-dependent. Rather, several levels of data paths that can be inferred from the record of current access will be described. Moreover, at each level of inference, differing degrees of detail in the data path description will be available.

#### TWO PRINCIPLES OF PATH CONSTRUCTION

The data path model that will be developed here relies upon two principles. They are:

- A comprehensive record of data paths can be derived from observations of the record of current access.
- 2) The relations essential to a description of data paths are those among objects. Relations that include subjects only add detail to path descriptions.

The first of these principles is explained and justified easily. The opportunity to move information arises only from combinations of access relations. Therefore, analysis of a complete account of

access relations will yield all information paths. For the moment we will ignore the difficult problem of the derivation of all paths.

The most straightforward example of a combination of access relations that results in an information path consists of a process that simultaneously enjoys read access to one segment and write access to another. This most obvious and direct situation does not exhaust all arrangements that are of interest. Simultaneity of the access relations or reliance upon a <u>single</u> process may be omitted from the above example. A path may still exist between two segments if access relations exist during the progress of the system that suffice to connect them.

To reemphasize the first principle, regardless of the complexity of relations that contribute to a data path, the path can be inferred solely from a record of access relations. Note, however, that the completeness of the data path record is directly dependent upon the completeness of the record of access relations.

The second principle, that path descriptions should be object-based, derives from the observation that information resides in objects. An object-object link is the minimal necessary evidence of an information path. The identity of the subject or subjects that effect such a link are embellishments that are probably useful additions to the path description, but can be done without at the lowest level of the description. The same comment applies to the access modes that are used in the construction of a path.

#### IDENTIFICATION OF PATH TYPES

The record of current access (the b of the model) is a collection of entries of the form (subject, object, access mode) that conveys the information that a particular subject currently enjoys a specified mode of access to a specified object. If the record contains the pair of entries  $(S_i, O_j, \underline{read})$  and  $(S_i, O_k, \underline{write})$ , a path from  $O_j$  to  $O_k$  may be inferred; this arrangement is a formal version of the "most straightforward example" of the previous subsection (Figure 3).

It is worthwhile to describe a few variations on this theme. If there are entries (S<sub>m</sub>, O<sub>k</sub>, read) and (S<sub>m</sub>, O<sub>n</sub>, write) in addition to the two entries given above, then there is a path from O<sub>j</sub> to O<sub>n</sub> (Figure 4). If the third or fourth entry is recorded after the other entries have been made, the path from O<sub>j</sub> to O<sub>n</sub> exists (Figure 5. Further, if the first or second entry is removed, the path still exists as a feature of interest (Figure 6).

A more elaborate example is indicated by Figure 7. (Subjects are suppressed in Figure 7, in accordance with the principle of object-based paths). Supose that at time t there are paths from object A to object B and from B to object C. At time t+1 the link between B and C is broken; at time t+2, paths from D to A and from C to E are established. Beyond time t+2, information which at one time lay in A may come to reside in E, so that a path from A to E should be noted. However, information cannot move from D to C, so that path from D to C need not be noted.

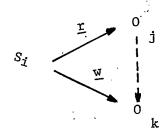


Figure 3. Direct Path

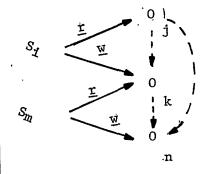


Figure 4. Indirect Path

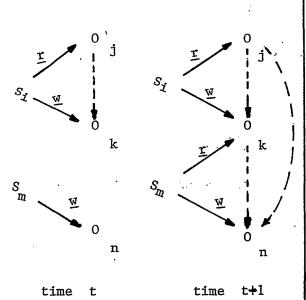


Figure 5. Evolving Indirect
Path (Entries Intact)

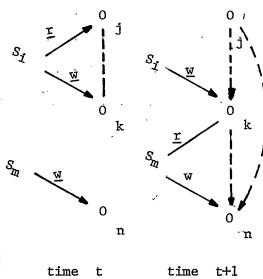


Figure 6. Evolving Indirect
Path (Entry Removed)

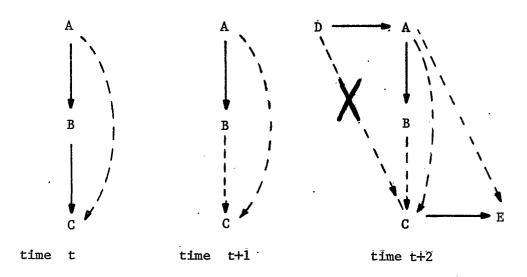


Figure 7. Evolving Nonpath

We can characterize the types of paths described above concisely:

- 1) direct (Figure 3)
- 2) indirect (Figure 4)
- 3) time-dependent (Figures 5, 6, 7)

Figure 7 also indicates an unuseable path, which we will call a

4) nonpath

## FORMALIZING PATHS

We begin by refining the principle of path derivability, as follows:

Assume that every data path can be built by concatenation of direct paths; and that all direct paths can be inferred from the record of

current access.

Thus, the manner in which direct paths are inferred from the record of current access is crucial to data path construction. Postulate the existence of a procedure that extracts direct paths from a record-of-current-access-like set. Formally, such a procedure corresponds to a function.

$$d_{B}: \mathcal{O} \times \mathcal{O} \longrightarrow \mathcal{O} (\mathcal{A} \times \mathcal{O} \times \mathcal{O}), \text{ where } B \subseteq \mathcal{A} \times \mathcal{O} \times \mathcal{O}.$$

That is, given a pair of objects  $0_j$ ,  $0_k$ , a search is made through B, which is a collection of entries of the form (subject, object, access mode), for pairs of entries

$$(s_i, o_j, x_1), (s_i, o_k, x_2)$$

which indicate that there is a direct path from  $0_j$  to  $0_k$ . When such a pair is found, the triple  $(s_i, x_1, x_2)$  is used to represent the link between  $0_j$  and  $0_k$ .  $d_B(0_j, 0_k)$  is the collection of all such triples.

If  $x_1 = \underline{\text{read}}$ ,  $x_2 = \underline{\text{write}}$ , then  $(s_1, x_1, x_2)$  represents the arrangement of Figure 3. Values of  $x_1 = \underline{\text{write}}$ ,  $x_2 = \underline{\text{read}}$ , or  $x_1 = x_2 = \underline{\text{read}}$  presumably would not occur in the direct path record, for these combinations do not promote the passing of information.

The existence of a direct path from  $0_j$  to  $0_k$  turns on whether  $d_B$   $(0_j, 0_k)$  contains any entries or is an empty set. If it is desirable to know how a path was built, or who built it, the value of  $d_B$   $(0_i, 0_k)$  can be inspected in detail.

The semantics of information passage are most important at the level of direct paths. Beyond that level, construction of data paths is largely a combinatorial and set theoretical problem. For an unchanging set B, a path is formalized as a sequence  $0_1$ ,  $0_1$ , ...,  $0_1$ , of objects such that  $0_1$ ,  $0_2$ , ...,  $0_1$ ,  $0_2$ , ...,  $0_2$ , ...,  $0_3$ ,  $0_4$ ,  $0_4$ ,  $0_3$ ,  $0_4$ ,

that is, there are direct paths between consecutive objects in the sequence. The collection of all paths derivable from B is denoted by P(B).

Once again, several <u>levels</u> of detail are available in the use of data paths. A given implementation of the data path model might make use of

the existence of a path from 0 to 0; the full list of objects comprising the path; the subjects that effect the direct paths along the path from 0; to 0;

or the access modes available to form the direct paths between consecutive objects.

As a system for which data paths are to be constructed evolves, the record of current access changes. Suppose (following Bell and LaPadula) that the secuence of records of current access of a system is denoted by  $b^{(t)}$ ,  $t=0,1,2,\ldots$  A likely candidate for a dynamic record of data paths can be constructed by aggregating all records of current access and using the aggregate as the "B" needed for the construction of data paths. Formally, if we denote the

data path record to time t by  $P^{(t)}$ , then

$$P^{(t)} = P(\bigcup_{i=0}^{t} b^{(i)})$$

Again, several levels of detail are possible in the use of this model.

This model not only covers the useable paths of Figures 5, 6, and 7, but it also includes the unuseable path of Figure 7. In this sense, therefore, the proposed model finds too many paths. However, no attempt will be made at this point to refine the model to eliminate such paths. The reason for this decision is that Figure 7 illustrates the simplest sort of unuseable path. The system of objects pictured is small, isolated, and contains no loops; the recognition of unuseable paths in general is a difficult problem whose solution would exact a high cost in complexity.

#### USING THE DATA PATH MODEL

Assume that a security kernel that is based upon the Bell-Lapadula model has been designed. The first step in the design of a data path record is the determination of those combinations of access rights that constitute direct paths. We emphasize once more that the record of current access must be complete with regard to the collection of objects. For example, the Active Segment Table of the PDP-11/45 security kernel is only part of the record of current access, since it

(the AST) only describes which processes have direct read or write access to one type of object (namely, segments).

The next step is the development of an algorithm that will extract direct paths from the data path base (the set that has been called "B" to this point). The data path base itself must be updated with each change in the record of current access. The data path base will be a larger structure than the record of current access (in terms of the number of entries), and it will be searched often. Therefore, maintenance of the data path base includes an organization (and reorganization) which will facilitate searches.

Assuming that the data path base is faithfully maintained, the data path record need only be recomputed or updated when it is needed, since the accuracy of the data path record is dependent only upon an accurate data path base.

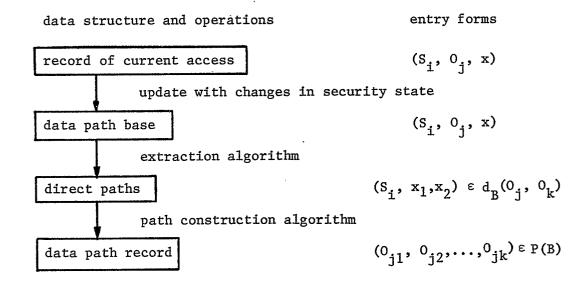


Figure 8. Schematic Flow of Data Path Model

## CONCLUSION

Controlled downgrading by formularies requires that data is transformed correctly, and that transformations are only performed upon data which has not been mishandled prior to formulary invocation. The first requirement is application-dependent, but the second requirement can be partially met by reference to a record of data paths that, in its abstract form, is phrased in terms of the Bell-LaPadula model of a secure system.

Daniel F. Stork

Intelligence and

Information Systems

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D. F. Stork (10)	MCI  MCI

# VERNMENT Memorandum

: Mr. Gebhardt

DATE: 5/1/75

E. O'Connell

1 - Mr. Gebhardt

- Mr. O'Connell

1 - Mr. Riley

1 - Mr. Gallagher

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SUBJECT: THEFT OF GOVERNMENT PROPERTY MATTERS;

PAEFT DETECTION AND IDENTIFICATION

TO ASSIST PROSECUTION;

CRIME PREVENTION PROGRAM

(BUFILE: 52-99902)

The Department of Justice (DOJ) and General Services Administration (GSA) have asked the Mitre Corporation, a Federal Contract Research Center; to submit an informal proposal of studies that corporation could undertake to evaluate the effectiveness of studies they have undertaken concerning Theft of Government Property, Federal Protective Service (FPS) has furnished us a copy of Mitre Corporation Proposal dated 4/10/75 (aftached) outlining work they are prepared to do for the DOJ and GSA in connection with Theft of Government Property.

BACKGROUND: At the specific request of the DOJ, we canvassed our field divisions on 10/22/74 requesting they submit LHM outlining problems presently encountered during Theft of Government Property investigations. The field divisions were instructed to group their comments in the following areas: Inventory control: (2) Security measures: (3) Marking and tagging of Government property; and (4) Surplus property These LHMs were turned over to the Department and later made available to the Department of Defense (DOD) and Federal Supply Service (FSS) to assist them in strengthening their handling of Government property so that a reduction in volume of thefts could be obtained. Subsequently, meetings were held with DOD and FSS to assist them in developing procedures to reduce Theft of Government Property

Walter J. Burns, Director, Operational Services Division, Office of Federal Protective Service Management, Washington, D. C., has furnished copy of technical proposal

Enclosures

CONTINUED OF WAR 14 1975

94-67192 SEE ADDENDUM OPE PAGE TWO (5)

MAY 20 1975

UNRECORDED COPY FILED IN

b6 b7C Memorandum to Mr. Gebhardt RE: THEFT OF GOVERNMENT PROPERTY MATTERS

dated 10/10/75 prepared by the Mitre Corporation, Bedford, Massachusetts, outlining an informal proposal of that corporation to describe studies necessary to understand, evaluate the effectiveness, and estimate net costs and savings of programs to reduce Theft of Government Property. This proposal (attached) was furnished by Mr. Burns, along with an issue of "Mitre Matrix" furnished him with the proposal.

A review of Bureau files indicates the Mitre Corporation, formerly associated with Massachusetts Institute of Technology, is known in the scientific community as a very effective and efficient "think tank" operation that deals primarily in classified military and other Government contracts (see W. W. Bradley to Mr. Conrad memorandum, 9/22/72, captioned "The Mitre Corporation, Bedford, Massachusetts," copy attached).

ACTION: It is recommended Technical Proposal of Mitre Corporation be forwarded to Office of Planning and Evaluation for their review.

b6 b7c

ADDENDUM Office of Planning and Evaluation 5/8/75

The Technical Proposal of Mitre Corporation has been received by OPE and it appears that the approach offered is logical provided it receives full cooperation by participating government agencies called upon for input. It is recommended that the General Investigative Division keep OPE advised of pertinent developments in this matter.

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$\Box$ Can all remaining funds be deobligated?
If no can a portion of the funds be dephlicated?
If yes, provide deobligation amount.
If yes, provide deobligation amount.  If no, please provide a reason why using the criteria below:  Awaiting Invoice / IPAC  12/16/13 -1/19
□ Awaiting Invoice / IPAC
Provide the date anticipated to receive the invoice and the amount(s)
☐ Period of Performance Adjustment
Provide the new date and justification for adjustment
☐ Awaiting Deliver Order
Provide anticipated delivery date
Should this result in a POP adjustment in UFMS?
If no, please explain
□ Pending Completion of DCMA/DCAA Audit
What fiscal year for this vendor is currently being audited?
What is the vendor's proposed amount for rate adjustment submitted to DCMA/DCAA?
□ Zeroed Out due to Invoice
Provide the invoice number(s) that will close out the obligation line, if not already closed
□ Vendor/COR Contacted
Provide vendor name, email and/or phone number, and date(s) of reach out — should be continuous
□ Other
Should only be used if none of the above selections are applicable – Provide a detailed explanation as to why the funds need to remain open on noted obligation.

	b6
From: Sent: Vednesday, September 20, 2017 9:38 AM To: Cc: Subject: DCAA rate adjustment	
Completely understand and thank you I will review if we have any urgent (large dollar) ones and get back to you in FY18.	b6
Sent: Wednesday, September 20, 2017 9:16 AM  To: Cc: Subject: RE: DCAA rate adjustment	ъ6
- Yes we are and are trying to get them completed. As you can imagine we have a backlog of closeouts being worked and all sponsors are requesting finals at the same time. If you have urgent ones that you want completed first please send me a listing of the ones that you need urgently and I will get them pushed through as quickly as possible. Otherwise we are working them as they are processed through billing.	b6
Thank you for your patience as we work through all these requests.	b6
From: Sent: Wednesday, September 20, 2017 6:00 AM To: Cc: Subject: DCAA rate adjustment	b6
Thanks I had thought that you were working on FY13 and 14 since we can't de-obligate any funds from those PO's yet. When do you anticipate submitting final invoices for those funds that expired by FY14? Thanks again	ъ6
From: Sent: Tuesday, September 19, 2017 2:10 PM To: Cc:	b6
Subject: RE: DCAA rate adjustment  - My apologies as I thought I had responded. Please see below for the responses to your questions.	b6
From: Sent: Monday, September 18, 2017 1:23 PM To: Cc: Subject: DCAA rate adjustment	Ъ6

	Hi Just a reminder as I plan to provide my responses to this data call by Wednesday morning (9/20). If you would please provide responses to the below question NLT tomorrow, it would be greatly appreciated. Thanks!	be
	From: Sent: Wednesday, September 13, 2017 11:40 AM To Cc:	b€
	Hi I need to respond to a data call regarding de-obligations and would appreciate a response to the below questions ASAP,	bé
l.	what fiscal year is currently being audited? MITRE's last audited (by DCAA) fiscal year is FY15. Negotiations for final FY15 indirect rates with the CACO are ongoing. Audit of MITRE's FY16 costs has not commenced, and we are not aware of a timetable (from DCAA) for commencement.	
L.	What is your proposed amount for rate adjustment submitted to DCMA/DCAA?	b4
<u>}</u> .	Thanks in advance and enjoy the day!	
	Sr. Acquisition Specialist Operational Support Contracts Unit	Ъ6

	<u> </u>		
From:			
Sent: To:	Monday, March 13, 20	17 11:31 AM	
Subject:	RE: MITRE UDOs		
			If you require that
		· · · · · · · · · · · · · · · · · · ·	solution of MITRE's final indirect out procedures outlined in FAR
Part 42.708.			•
Would vou like me to go thro	ugh this list to verify which	Task Orders associated with t	his list of POs that could
potentially qualify for quick c	loseout? I can list those out	t for you and request that you	validate the request for quick-
closeout. I can also mark the work to provide you with upo			ces on open Task Orders and then
work to provide you with ape	ated deobligation amount	pc: 7 <b>0.</b>	
et me know.			
Thanks.			
		•	
From:			an enamangga 4900 salahahan an ay salah 4000 ka salah sanar 4900 ka
Sent: Monday, March 6, 2017	' 2:01 PM		
o ubject: FW: MITRE UDOs			
		h	d-1-1-d-1
<u> </u>	<del>-</del>	·	dated de-ob amounts since you las a big move to a much smaller
space. If I can possibly close	out some of these very OLD	orders, I can scan them and c	estroy the file. Please advise
oonest. Anything you show	still opened that you can pr	ovide de-ob amounts would b	e greatly appreciated.
Thanks,			
Contracting Officer			
FBI/Information Techno	logy Acquisition Unit/	ITAU	
Office: Cell:			
Fax:			
00-4-0 <sub>0</sub> 00-4-000000000			
From: Sent: Fridav. June 24. 2016 9:	29 AM		
To:	ES MIVI		

pject: RE: MITRE UDOs	
tached is the spreadsheet that has been organized and categorized by Task Order/Project/Year/PO. We have ntified in the last column highlighted in Yellow the amount that can be safely deobligated. There are severated (highlighted in green) that are still active so we are not providing input for these at this time. As noted so we have provided a total amount that obligated for the lines associated with that year.	al TOs ince
ou have any questions or need additional information please let me know.	
anks,	
Contracts Manager	
untracts Management Office (CMO)	
WIRE	
	5.24 · · · · · · · · · · · · · · · · · · ·
om:	
nt: Thursday, June 9, 2016 2:21 PM	
bject: RE: MITRE UDOs	
anks so much! Let us know if you need anything else to make it easier for you.	
ntract Specialist	
I/Technology Support Contracts Unit/TSCU	
fice: x:	
om:	
nt: Thursday, June 09, 2016 2:20 PM	$\neg$
	<del>_</del>
bject: RE: MITRE UDOs	

I will have our financial team
ook at this and we will get back to you and as soon as possible.
Γhanks,
From:
Sent: Thursday, June 9, 2016 2:15 PM To:
Subject: FW: MITRE UDOs
Hello
am responding on behalf o
We received a new UDO report and even though MITRE contracts are DCAA Audit, we have been asked to reach out and see if there are any POs that have money that can be de-obligated.
See attached spreadsheet for all POs and line numbers that need to be looked at.
Please respond to both myself and by June 24 <sup>th</sup> .
·
Thanks,
Management and Program Analyst
Technology Support Contracts Unit
Finance Division

		b
From: Sent: To: Subject:	Friday, December 12, 2014 2:33 PM RE: MITRE TO 23	
Гhank you		ь
From: Sent: Friday, Dece To Cc: Subject: MITRE TC	mber 12, 2014 2:32 PM	<b>b</b>
	B will not be exercising the next option period when the ba	ь ase year ends on 1/16/2015.
Thanks again,  Acquisition Special	alist	ь
ERIMAX Technology Supp Office: Fan:	oort Contracts Unit/TSCU	

		3
From:		
Sent: To:	Friday, December 12, 2014 1:48 PM	<del></del>
Cc:		
<b>5</b> 5.		
Subject:	RE: MITRE Support Expiration 15 December UNCLASSIFIED	
SentinelCaseld:	TRANSITORY RECORD	
Classification:	UNCLASSIFIED	
TRANSITORY RECOF	PRD	
That is correct. The MITR January, 2015. Thank you	RE task that includes contract support (2 personnel) to CISO will end cou,	on 16 b
		b
A/SC Office of Parti		
Federal Bureau of In		
(cell)		
From: Sent: Friday, December 1	(CK) (FBI) · 12, 2014 12:27 PM	
То:		
Cc:		
Subject: RE: MITRE Sup	pport Expiration 15 December UNCLASSIFIED	
Classification:	UNCLASSIFIED	
TRANSITORY RECOR	======================================	
Thank you to all!		
- just to confirm –	- this Mitre task will be done on Jan 16? I will notify Mitre of this.	b
From: Sent: Friday, December 1		
To:		
Cc:		
		1

Classification: UNCLASSIFIED
TRANSITORY RECORD All,
Per AD Sleeper, funding is not available to extend the MITRE contract beyond 16 January, 2015. OPE will leverage existing resources to meet the requirements of this mission area. There should be no further discussions with OPE staff on this matter with the exception of myself and AD Sleeper.
Thank you,
A/SC Office of Partner Engagement Federal Bureau of Investigation  (office) (cell)
From: Sent: Fridav. December 12, 2014 11:53 AM To:
Cc:
Subject: RE: MITRE Support Expiration 15 December UNCLASSIFIED
Classification: UNCLASSIFIED
TRANSITORY RECORD
Many thanks to all for helping ease the confusion (because let's face it, this has gotten very confusing!).  Since the no cost extension was specifically to transition from MITRE to government staff (per e-mails to it will be up to the Office of Partner Engagement (OPE) to determine the ongoing bona fide need and funding source for any other MITRE engagement after 16 January. If all works as it should, OPE will work with the Budget Analyst and the COR to provide one, comprehensive, coherent response is OPE elects to continue MITRE support.  Have a great weekend everyone!
From: Sept. Friday December 12 2014 10:48 AM
То
Cc:
Subject: RE: MITRE Support Expiration 15 December UNCLASSIFIED

Classification: UNCLASSIFIED
TRANSITORY RECORD
Sorry for all the emails,
Just talked to We are talking about PO 3175 and TO23. I explained what transpired and what is needed to continue. Please reference last email.  Need justification to exercise next option period that will be January 17. We also will need confirmation of funding.
if you need to talk please reach out.
From: Sent: Friday, December 12, 2014 10:39 AM To:
Cc:
Subject: RE: MITRE Support Expiration 15 December UNCLASSIFIED
Classification: UNCLASSIFIED
TRANSITORY RECORD
I believe there was some confusion as the incorrect PO# was referenced in the initial email, which was related to
TO 23. See
attached.
Best Regards,
From: Sent: Friday, December 12, 2014 9:45 AM
То:
Cc:
Subject: RE: MITRE Support Expiration 15 December UNCLASSIFIED
Classification: UNCLASSIFIED
TRANSITORY RECORD
as always, my thanks for your response.  I can't speak for he need since the Office of Partner Engagement is going to have make that determination and identify funding should the need be deemed legit.

From:	
Sent: Friday, December 12, 2014 9:22 AM  To:	
Cc:	
Subject: RE: MITRE Support Expiration 15 December UNCLASSIFIED	
Classification: UNCLASSIFIED	
TRANSITORY RECORD	
Ve issued a no cost extension through Jan 16. So Mitre services will continue until then.	
so are you saying that these services will no longer be required when this POP is over? If not, do we need modification again for you? Please let me know .	l to look at a
copied above, has taken over Mitre from with me assisting her.	
From: Sent: Fridav, December 12, 2014 9:02 AM	
To:  	
Subject: RE: MITRE Support Expiration 15 December UNCLASSIFIED	
Classification: UNCLASSIFIED	
TRANSITORY RECORD	
TRANSITORY RECORD	

	b4 b6
	b6
From: Sent: Thursday, December 11, 2014 4:34 PM	b6
To: _Cc:	
Subject: MITRE Support Expiration 15 December UNCLASSIFIED Importance: High	
Classification: UNCLASSIFIED	
TRANSITORY RECORD	
Good Afternoon,	
This is a reminder that the MITRE support provided under P.O. DJF-14-1200-P-0003175 to the Chief Information Sharing Officer expires COB 15 December, 2014.  There are no funds identified to continue this effort and, accordingly, no action has been taken to prepare and submit any procurement request (requisition) into ART.	
	<b>b</b> 6
UC, Budget & Contracts Units/Administrative Section Directorate of Intelligence JEH-11184	
Classification: UNCLASSIFIED	
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classification: UNCLASSIFIED	

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Classification:	
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Classification: UNCLASSIFIED

		be
From: Sent:	Friday, December 12, 2014 12:09 PM	
To: Cc:		
Subject:	RE: MITRE Support Expiration 15 December UNCLASSIFIED	
SentinelCaseId:	TRANSITORY RECORD	
Classification:	UNCLASSIFIED ====================================	
TRANSITORY RECORD	D	
existing resources to meet	not available to extend the MITRE contract beyond 16 January, 2015. OPE will leverage the requirements of this mission area. There should be no further discussions with OPE staff ception of myself and AD Sleeper.	
Thank you,		
A/SC Office of Partn Federal Bureau of Inv (office (cell)	restigation	be
From: Sent: Friday, December 12	2, 2014 11:53 AM	b€
To:		
Cc:		
Subject: RE: MITRE Supp	ort Expiration 15 December UNCLASSIFIED	
Classification: V	UNCLASSIFIED	
TRANSITORY RECORI	)	
Since the no cost extension it will be up to the Off source for any other MITRI	oing ease the confusion (because let's face it, this has gotten very confusing!).  In was specifically to transition from MITRE to government staff (per e-mails to fice of Partner Engagement (OPE) to determine the ongoing bona fide need and funding E engagement after 16 January. If all works as it should, OPE will work with the Budget ovide one, comprehensive, coherent response is OPE elects to continue MITRE support. ryone!	be

From:
Sent: Friday, December 12, 2014 10:48 AM To:
Cc:
Subject: RE: MITRE Support Expiration 15 December UNCLASSIFIED
Classification: UNCLASSIFIED
TRANSITORY RECORD
Sorry for all the emails,
Just talked to We are talking about PO 3175 and TO23. I explained what transpired and what is needed to continue. Please reference last email.  Need justification to exercise next option period that will be January 17. We also will need confirmation of funding.
- if you need to talk please reach out.
From:
Sent: Friday, December 12, 2014 10:39 AM
To:
Cc:
Subject: RE: MITRE Support Expiration 15 December UNCLASSIFIED
Classification: UNCLASSIFIED
TRANSITORY RECORD
Best Regards,
From
Sent: Friday, December 12, 2014 9:45 AM  To:
Cc:

	b6
Subject: RE: MITRE Support Expiration 15 December UNCLASSIFIED	
Classification: UNCLASSIFIED	
TRANSITORY RECORD	
	1.0
as always, my thanks for your response.	b6
I can't speak for he need since the Office of Partner Engagement is going to have make that determination and identify	
funding should the need be deemed legit.	<b>b</b> 4
From:	<b>b</b> 6
Sent: Friday, December 12, 2014 9:22 AM	
То:	7
	_
Cc:	
Subject: RE: MITRE Support Expiration 15 December UNCLASSIFIED	
Classification: UNCLASSIFIED	
TRANSITORY RECORD	
TRANSTIORT RECORD	
	<b>b</b> 6
We issued a no cost extension through Jan 16. So Mitre services will continue until then.	
So are you saying that these services will no longer be required when this POP is over? If not, do we need to look at a	
modification again for you?	
Please let me know .	
Also copied above, has taken over Mitre from with me assisting her.	<b>b</b> 6
vital ine assisting her.	
From:	b6
Sent: Friday, December 12, 2014 9:02 AM To	
_Cc	
Subject: RE: MITRE Support Expiration 15 December UNCLASSIFIED	
Classification: UNCLASSIFIED	

## TRANSITORY RECORD

So now I admit I'm confused	
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	1
From: Sent: Thursday, December 11, 2014 4:34 PM	1
To: Cc:	]
Subject: MITRE Support Expiration 15 December UNCLASSIFIED Importance: High	
Classification: UNCLASSIFIED	
TRANSITORY RECORD	
Good Afternoon,  This is a reminder that the MITRE support provided under P.O. DJF-14-1200-P-0003175 to the Chief Information Sharing	
Officer expires COB 15 December, 2014.  There are no funds identified to continue this effort and, accordingly, no action has been taken to prepare and submit	
any procurement request (requisition) into ART.	
UC, Budget & Contracts Units/Administrative Section	1
Directorate of Intelligence  JEH-11184	

Classification: UNCLASSIFIED

		b
From: Sent:	Friday, December 12, 2014 9:47 AM	
To:		
Cc:		
Subject:	RE: MITRE Support Expiration 15 December UNCLASSIFIED	
SentinelCaseld:	TRANSITORY RECORD	
Classification	: UNCLASSIFIED	
TRANSITORY RECO	======================================	
Thanks! We'll file these	e with our records.	
		b
From:	# 12 2014 0:46 AM	be
Sent: Friday. December	F 12. 2014 9:46 AM	
Ccil		
Subject: RE: MITRE Su	upport Expiration 15 December UNCLASSIFIED	
Classification:	: UNCLASSIFIED	
TRANSITORY RECO	======================================	
– Please see the at extension through 16 Ja	to issue a no cost anuary 2015 for TO 23.	t be
<< File: EMAILSTO2312	2.4.14.pdf >> << File: EMAILSTO2312.5.14.pdf >>	
Please let me know if yo	ou have any more questions.	
Thanks,		
		b
 Acquisition Specio	alíst	
•	upport Contracts Unit/TSCU	
Office: Fax:		

ibject: RE: MITRE Support Expiration 15 December UNCLASSIFIED  RANSITORY RECORD  e issued a no cost extension through Jan 16. So Mitre services will continue until then.  are you saying that these services will no longer be required when this POP is over? If not, do we need to look at a odification again for you?  asse let me know.  soo		
ibject: RE: MITRE Support Expiration 15 December UNCLASSIFIED  RANSITORY RECORD  e issued a no cost extension through Jan 16. So Mitre services will continue until then.  are you saying that these services will no longer be required when this POP is over? If not, do we need to look at a odification again for you?  asse let me know.  soo		
ibject: RE: MITRE Support Expiration 15 December UNCLASSIFIED  RANSITORY RECORD  e issued a no cost extension through Jan 16. So Mitre services will continue until then.  are you saying that these services will no longer be required when this POP is over? If not, do we need to look at a odification again for you?  asse let me know.  soo		
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Lassification: UNCLASSIFIED  e issued a no cost extension through Jan 16. So Mitre services will continue until then.  are you saying that these services will no longer be required when this POP is over? If not, do we need to look at a odification again for you?  asse let me know.  copied above, has taken over Mitre from with me assisting her.  bject: Friday. December 12. 2014 9:02 AM  cassification: UNCLASSIFIED  cassification: UNCLASSIFIED	c:	
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e issued a no cost extension through Jan 16. So Mitre services will continue until then.  are you saying that these services will no longer be required when this POP is over? If not, do we need to look at a odification again for you?  ease let me know.  copied above, has taken over Mitre from with me assisting her.  com  nt: Fridav. December 12. 2014 9:02 AM  bject: RE: MITRE Support Expiration 15 December UNCLASSIFIED  assification: UNCLASSIFIED	lassification: UNCLASSIFIED	
e issued a no cost extension through Jan 16. So Mitre services will continue until then.  are you saying that these services will no longer be required when this POP is over? If not, do we need to look at a odification again for you?  asse let me know.  copied above, has taken over Mitre from with me assisting her.  com this Friday. December 12. 2014 9:02 AM  bject: RE: MITRE Support Expiration 15 December UNCLASSIFIED  assification: UNCLASSIFIED  assification: UNCLASSIFIED		
are you saying that these services will no longer be required when this POP is over? If not, do we need to look at a odification again for you? ease let me know.  copied above, has taken over Mitre from with me assisting her.  com:  nt: Fridav. December 12. 2014 9:02 AM  bject: RE: MITRE Support Expiration 15 December UNCLASSIFIED  cassification: UNCLASSIFIED		
are you saying that these services will no longer be required when this POP is over? If not, do we need to look at a odification again for you? ease let me know.  copied above, has taken over Mitre from with me assisting her.  com:  nt: Fridav. December 12. 2014 9:02 AM  bject: RE: MITRE Support Expiration 15 December UNCLASSIFIED  cassification: UNCLASSIFIED		
copied above, has taken over Mitre from with me assisting her.  com:	e issued a no cost extension through Jan 16. So Mitre services will continue until then.	
copied above, has taken over Mitre from with me assisting her.  com:	are you saying that these services will no longer be required when this POP is over? If not, do we need to look at a	3
copied above, has taken over Mitre from with me assisting her.	odification again for you?	<i>a</i>
bject: RE: MITRE Support Expiration 15 December UNCLASSIFIED  assification: UNCLASSIFIED  ANSITORY RECORD	ease let me know .	
bject: RE: MITRE Support Expiration 15 December UNCLASSIFIED  assification: UNCLASSIFIED  ANSITORY RECORD	so copied above, has taken over Mitre from with me assisting her.	
bject: RE: MITRE Support Expiration 15 December UNCLASSIFIED  assification: UNCLASSIFIED  ANSITORY RECORD		
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now I admit I'm confused	RANSITORY RECORD	
	now I admit I'm confused	

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	<b>b</b> 6
From:	b6
Sent: Thursday, December 11, 2014 4:34 PM	_
To:	
<u>Cc:</u>	
Subject: MITRE Support Expiration 15 December UNCLASSIFIED	
Importance: High	
Importance: riigh	
Classification: UNCLASSIFIED	
TRANSITORY RECORD	
Cood Afternoon	
Good Afternoon,	
This is a reminder that the MITRE support provided under D.O. DIE 14 1200 D.000217E to the Chief Information Charina	
This is a reminder that the MITRE support provided under P.O. DJF-14-1200-P-0003175 to the Chief Information Sharing	
Officer expires COB 15 December, 2014.	
There are no funds identified to continue this effort and, accordingly, no action has been taken to prepare and submit	
any procurement request (requisition) into ART.	
	<b>b</b> 6
UC, Budget & Contracts Units/Administrative Section	20
Directorate of Intelligence	
JEH-11184	
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Classification: INCLASSIFIED	

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From: Sent: To:	Friday, December 12, 2014 9:45 AM	<b>-</b> 1
Cc:		
Subject:	RE: MITRE Support Expiration 15 December UNCLASSIFIED	J
SentinelCaseId:	TRANSITORY RECORD	
Classification	: UNCLASSIFIED	
TRANSITORY REC	DRD	
	thanks for your response. d since the Office of Partner Engagement is going to have make that determination and identify d be deemed legit.	be
J		b4
From:		b6
Sent: Friday. Decembe To:	r 12. 2014 9:22 AM	7
Cc:		
	upport Expiration 15 December UNCLASSIFIED	
•		
Classification	UNCLASSIFIED	
TRANSITORY RECO	PRD	
		b6
We issued a no cost ext	ension through Jan 16. So Mitre services will continue until then.	
So are you saying that to modification again for y Please let me know.	hese services will no longer be required when this POP is over? If not, do we need to look at a ou?	
	d above, has taken over Mitre from with me assisting her.	be
From: Sent: Friday, December	12, 2014 9:02 AM	bé

To: Cc:	<b>b</b> 6
Subject: RE: MITRE Support Expiration 15 December UNCLASSIFIED	
Classification: UNCLASSIFIED	
TRANSITORY RECORD	
	b4 b6
	 b6
From: Sent: Thursday, December 11, 2014 4:34 PM	ъ6
To: Cc:	
Subject: MITRE Support Expiration 15 December UNCLASSIFIED Importance: High	
Classification: UNCLASSIFIED	
TRANSITORY RECORD	
Good Afternoon,	
This is a reminder that the MITRE support provided under P.O. DJF-14-1200-P-0003175 to the Chief Information Sharir Officer expires COB 15 December, 2014.  There are no funds identified to continue this effort and, accordingly, no action has been taken to prepare and submit any procurement request (requisition) into ART.	
any procurement request (requisition) into ANT.	<b>b</b> 6

Classification: UNCLASSIFIED

Classification: UNCLASSIFIED

Classification: UNCLASSIFIED

Classification: UNCLASSIFIED

Classification: UNCLASSIFIED

	b(
From:	
Cc: Subject:  RE: MITRE Task Order 23	
– I will be extending the POP first thing on Monday through to 1/16/15. I would do it now, but all of the CO's left and someone needs to sign it. ⊗	b6
Thanks again!	
Acquisition Specialist ERIMAX	b€
Technology Support Contracts Unit TSCU  Office: Fax:	
From: Sent: Friday, December 05, 2014 7:59 AM To Subject: RE: MITRE Task Order 23	be
I just learned late yesterday afternoon that the funds for the requisition may not be available. We would like this extension in order to use the remaining resources to facilitate the transition of the contractors' work to the government employees.	,be
Chief Information Sharing Officer Federal Bureau of Investigation Office Mobile Secure Teleconference Line: Safeguard Information - Share With Confidence	be
From: Sent: Friday, December 05, 2014 7:16 AM To: Subject: RE: MITRE Task Order 23	be
Good Morning	b6
I'm trying to determine if I should issue a Letter of Intent or extend. Can you advise of the reason behind the delay of the requisition?	
Thanks in advance,	
	be

Acquisition Specialist ERIMAX		
Technology Support Contracts Unit/TSCU Office:		<b>b</b> 6
Fax:		
From: Sept: Thursday, December 04, 2014 2:57 PM		<b>b</b> 6
To Sleeper, Kerry Subject: MITRE Task Order 23		
can you extend this contract through January 16? I understand thank you.	that we have remaining funds on this.	<b>b</b> 6

	be
From:	
Sent: Thursday, December 04, 2014	4 2·56 PM
То:	
Cc: RE: req for MITRE TO 23	
RE. Teq TOT IVITIRE TO 23	
Thanks	b6
I understand she wants to extend the POP through to 1/16/14	until everything is worked out.
- Can you tell me how much is left for this TO 23?	be
<del></del>	
Thanks!	
	ъ6
Acquisition Specialist	
ERIMAX	
Technology Support Contracts Unit   TSCU	
Office:	
Fax:	
From:	<b>b</b> 6
Sent: Thursday, December 04, 2014 2:52 PM	
To:	
Cc: Subject: RE: reg for MITRE TOR 23	
	ь
is going to call you.	
-	•
From:	<b>b</b> 6
Sent: Thursday, December 04, 2014 12:58 PM To:	
Cc:	
Subject: RE: req for MITRE TOR 23	
Just an EYI: this task ends on 12/15. I will be traveling t	o DC next Wed – Friday, (along with most everyone from
TSCU) so we REALLY need to move on this one.	o bo none wear mady, (along with most everyone nom
Thanks in advance,	
· ·	ъб
Acquisition Specialist	
ERIMAX	
Technology Support Contracts Unit1TSCU	

Office: Fax:	ъ6
From: Sent: Thursday, December 04, 2014 8:27 AM To: Cc: Subject: RE: req for MITRE TOR 23	<b>b</b> 6
is out this week, I asked her backup to check into the status.	<b>b</b> 6
From: Sent: Thursday, December 04, 2014 8:02 AM To: Subject: RE: req for MITRE TOR 23	<b>b6</b>
ні	b6
Have you heard any updates regarding the req?	
Thanks,	
Acquisition Specialist ERIMAX Technology Support Contracts Unit   TSCU Office:  Fax:	b6
From: Sent: Thursday, November 20, 2014 6:54 AM To: Subject: FW: req for MITRE TOR 23	<b>b6</b>
	b6
See below from the task lead on Mitre Task Order 23,	<b>b4</b>
From: Sent: Wednesday, November 19, 2014 5:21 PM To: Subject: req	ъ6
Spoke with FD today and we should see the req soon. I told them I needed it before Monday, so hopefully they will get it to me soon.	
Chief Information Sharing Officer Federal Bureau of Investigation O - BB	ъ6

b	(

Secure - Access Code Safeguard Information - Share With Confidence

	,		be
From: Sent: To:	Friday, December 12, 2014 9:30 AM		
Subject:	RE: Task - 33 COR Identified		
sure			
Contract Specialist TSCU			be
		-	
From: Sent: Friday, December 12, To: Subject: FW: Task - 33 COF			<b>.</b>
is Level II c	ertified. May I go ahead and issue the COR Letter?		b
Thanks,			
Acquisition Specialist ERIMAX			be
Technology Support Contro Office: Fax:	acts Unit TSCU		
From: Sent: Friday, December 12, To: Cc: Subject: RE: Task - 33 COR			be
Subject No. 143K 33 con	racitanca		be
See attached.			
FBI WMDD CPC			b(
From: Sent: Thursday, December 1 To:	1, 2014 2:56 PM		<b>b</b> 6

Cc: Subject: RE: Task - 33 COR Identified	<b>b</b> 6
Thanks I'll get a COR letter going for Now you weren't officially the previous COR, but a TL correct? wasn't sure if I needed to do a revocation letter for you?	b6
Since is our COR on another Task, I know she is already Level II certified, which is required for MITRE tasks. — May I have any updated certs from you for this file?	<b>b</b> 6
Thanks!	
Acquisition Specialist ERIMAX Fechnology Support Contracts Unit/ISCU Office: Fax:	b6 -
From: Sent: Thursday, December 11, 2014 2:53 PM To: Cc: Subject: Task - 33 COR Identified	b6
	<b>b</b> 6
Good Afternoon, I would like to introduce you to she has been identified as the COR for MITRI Task 33. I have notified MITRE's of this change. will be responsible for processing and approving the November Invoice. Please let me know if you have any questions.	<u>b</u> 6
Thank you	b6
	· ·

		b6
From: Sent: To: Cc: Subject:	Monday, November 17, 2014 10:18 AM  Mitre TO 23 Questions	
Importance:	High	
		b6
l'm trying to get caught սլ UFMS.	p on TOR 23, but having a few problems – probably because I don't have in depth knowledge of	*
On PO DJF-14-1200-P-000	03175 (believe this is the only PO for TOR 23) this is what I see:	
<ul><li>Line 0002 – Base \( \)</li><li>Lines 0003 throug</li><li>Line 0007 – Base \( \)</li></ul>	t see what happened to this line Year funds of 57,912.00 (POP 12/16/13-12/15/14). gh 0006 – Future option years Year funds added in amount of 342,588.00 ised Option Year 1 in amount of 170,000.00 (but POP is 5/26/14-12/15/14 which is base year)	•
So, is Line 0008 (170,000.0	00) for the base or option year 1? And are the funds on the PO?	
Also, is there a technical a	and price proposal somewhere I could have?	
Respectfully.	m Anglust	b6
Management and Program Information and Technolo		
ITMD ITEMS CAMU FBIHQ - CC-4		
Office		
Fax		

		b
From: Sent: To: Cc: Subject:	Thursday, October 09, 2014 11:34 AM  RE: Task Order 23 - DJF-14-1200-P-0003175	
Thanks I had records.	down as the COR, but we will be sure to send to	now and I will update my
Also copying the MITRE PL	here.	b
Thanks,		ь
From  Sent: Thursday, October  To: Cc: Subject: RE: Task Order 2  Sorryshould have read	3 - DJF-14-1200-P-0003175	, in the second
Procurement Analyst The Choice, Inc. Technology Support Con Office: Fax:	tracts Unit/TSCU	b ·
From: Sent: Thursday, October To: Cc: Subject: Task Order 23 -		
		b
Please ensure that all invo	pices for the above task order to directly to	b
Procurement Analyst The Choice, Inc. Technology Support Con Office: Fax:	tracts Unit/TSCU	b

	<b>b</b> 6
From:         Wednesday. October 08, 2014 12:39 PM           To:         Cc:           Subject:         FW: MITRE Task Order 23   UNCLASSIFIED	b4
Importance: High	
SentinelCaseId: NON-RECORD	
Classification: UNCLASSIFIED	ъ6
First - Welcome!	
Please see emails below recently asked me to take over TOR 23. I've met with the customer and have copies of invoices processed so far. I still need the information listed below, and do you know if the vendor has been notified to start sending me the invoices? The last invoice processed was dated 9/15, so I'm thinking I should be seeing one soon and want to make sure it is sent to me.	•
Thanks, and let me know if you need anything.	
Respectfully,  Management and Program Analyst Information and Technology Branch ITMD ITEMS Contract & Acquisition Management Unit FBIHQ - CC3  Office Fax	ъ6
From: Sent: Thursday, September 18, 2014 9:54 AM To: Cc: Subject: RE: MITRE Task Order 23 UNCLASSIFIED	b6 b4
UNCLASSITIED	n4
Classification: UNCLASSIFIED	
Yes please.	
From	ъ6

Conta Thursday Contamber 10, 2014 0:52 AM	
Sent: Thursday, September 18, 2014 9:53 AM To:	<b>b</b> 6
Cc: Subject: MITRE Task Order 23 UNCLASSIFIED	<b>b</b> 4
Importance: High	
Classification: UNCLASSIFIED	
=======================================	
	b4 b6
met with Task Manager and previous COR on TOR 23	
gave me her file, but it only contained the following items:	
<ul> <li>7 invoice and monthly report copies</li> <li>POP shows 12/16/13 – 12/15/14 as Base Year</li> </ul>	
Draft copy of SOW	
MITRE's Technical Proposal	
MITRE's Cost Proposal	
I still need the following (and anything I may have omitted):	
Signed copy of Purchase Order	
• Any Mods 12+3 Weeks 11 mitted	
• LOD	
<ul> <li>Please notify vendor to submit invoices to me via email</li> </ul>	
Also, do you want me to handle the invoices the same as for email signed copy, bumail original)?	b4
Respectfully,	
	b6
Management and Program Analyst Information and Technology Branch	
ITMD ITEMS Contract & Acquisition Management Unit	
FBIHQ - CC3 Office	
Fax	
=======================================	
Classification: UNCLASSIFIED	
Classification: UNCLASSIFIED	
Classification: UNCLASSIFIED	
CIABBILICACIOII: ONCHABBILIED	

Sent:	Monday, August 18, 2014 3:53 PM
Го:	
Cc: Attachments:	Tack 22 Control adf (2 MD)
attachments.	Task 23 - Cost~1.pdf (2 MB)
er vour belo	w request, attached please find a cost proposal for the effort under Task Order 23.
you have an	y questions please let us know.
arm Regard	s,
rom:	
en <u>t: Wedne</u> s o:	sday, August 06, 2014 12:20 PM
C:	
bject: RE:	Task 23
es please p	provide a cost estimate as soon as possible. I have funding ready to exercise.
ontract Spec	ialist
BI/TSCU	
	·
rom	
ent: Tuesda o:	y, August 05, 2014 3:59 PM
c:	
ubject: RE:	Task 23
believe that i	s all that you are intended to receive according to the MITRE PL copied here).
/hen I sent th	ne below email I was unsure if there was a change in tasking in the SOW or if this was just an
roaca in 10	E for the existing SOW.
trease in to	ust confirmed for me that
F	doc comamica for the state
sed on this	Based on this, please advise if MITRE should proceed with a
sed on this	
sed on this	Based on this, please advise if MITRE should proceed with a to increase support based upon the below information.

b7E

9/8/2014

To:	day, August 05, 2014 3:44 PM	
Cc: Subject: F	E: Task 23	
	ceived a requisition but no SOW changes. I will reach oing on. THanks!	out to and see
Contract Sp	pecialist	
FBI/TSCU		
From:		
	day, July 22, 2014 8:58 AM	
Cc:	E: Task 23	
l am copyir understand	g both and the MITRE PL, to fill in any ing that both and the COR are aware of the	gaps but it is my is.
Based on so	the Government PM and s the FBI Chief Information Sharing Officer. It is my underst and MITRE support from RPO to OPE.	•
In addition		
	and that request is working its way through th	e system.
	ne above, I would anticipate that MITRE would be receiving a re Task Order. Please advise what information you have and provi	•
Regards,		
	Contracts Manager   Corporate Contracts	
	propriation I 7515 Colshire Drive   M/S H600   McLean, VA 22102-7508 phone) fax)	

b7E

9/8/2014

Cc: Subject: RE: Task 23	be
Thanks and copy as I'm out tomorrow.  Contract Specialist	b€
FBI/TSCU	
From: Sent: Monday, July 21, 2014 4:33 PM To: Cc: Subject: RE: Task 23	b€
No I am not aware of this but am checking with the MITRE PL,	be
Thanks,	b6
From: Sent: Monday, July 21, 2014 3:44 PM To: Subject: Task 23	<b>b</b> €
	b6
Have you heard anything about one body from MITRE on Task 23 being moved from RPO to OPE with	b6
Contract Specialist FBI/TSCU	bé

AMENDMENT OF SOLICITAT	TION/MODIFICATION	OF CONTRACT	11.1	CONTRACT ID CO	UE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	13. EFFECTIVE DATE	14. REQUISITION/PUR	CHASE	REQ. NO.	5. PROJEC	TNO. (If ac	Delicable)
89	03/25/2015	J-FBI-12-128					,,
	ODE	7. ADMINISTERED BY	(If othe	r than Item 6)	CODE	1	*******
US Department of Justice Federal Bureau of Investigation	<u> </u>	Federal Bureau CJIS Division 1000 Custer Hol Clarksburg, WV	low R	load		<b></b>	<del></del>
8. NAME AND ADDRESS OF CONTRACTOR (No., s	street, county, State and ZIP Code)		(X)	9A. AMENDMEN	T OF SOLIC	ITATION	
MITRE Corporation 7515 Colshire Drive McLean, VA 22102				NO. 9B. DATED (SEE	ITEM 11)		<del></del>
			$\boxtimes$	10A. MODIFICAT J-FBI-12-12 10B. DATED (SE	8	NTRACT/OR	DER NO.
CODE	FACILITY CODE		1		T. P		
11. THIS	ITEM ONLY APPLIES TO	AMENDMENTS OF	SOLIC	ITATIONS			
CHECK ONE A. THIS CHANGE ORDER IS ISSUED IN ITEM 10A.  B. THE ABOVE NUMBERED CONTR	ERS PRIOR TO THE HOUR AND DA bmitted, such change may be made ing hour and date specified. required)  EM ONLY APPLIES TO MO FIES THE CONTRACT/ORI D PURSUANT TO: (Specify euthorit)  ACT/ORDER IS MODIFIED TO REF I, PURSUANT TO THE AUTHORITY ENT IS ENTERED INTO PURSUAN'	NTE SPECIFIED MAY RES by telegram or letter, provided DIFICATION OF CO DER NO. AS DESCE ) THE CHANGES SET FO CLECT THE ADMINISTRAT OF FAR 43.103(b).	ULT IN ded eac  ONTRA RIBED RTH IN	REJECTION OF Y h telegram or letter  ACTS/ORDER: IN ITEM 14. ITEM 14 ARE MA	OUR OFFEE makes refer  S.  DE IN THE (	CONTRACT	of this olicitation
. IMPORTANT: Contractor is not,	is required to sign this d	ocument and return		1 copies	to the iss	suing office	<del>)</del> ,
14. DESCRIPTION OF AMENDMENT/MODIFICATION See page two.						celle bos so	
xcept as provided herein, all terms and conditions of t 5A. NAME AND TITLE OF SIGNER (Type or print)		or 10A, as herelolore chan 16A. NAME AND TITLE OF					<u></u>
		c	ontra	cting Officer			
CONTRACTS MANAGER	150. DATE SIGNE	•				16C. DA	TE SIGNED
CN 7640 04 469 9070	1 7 0 1 3				<u> </u>	RM 30 (RI	
SN 7540-01-152-8070 revious edition unusable	' '					'AR (48 CFR)	

AMENDMENT OF SOLICITA THE N	I/MODIFICATION	OF CONTRACT	JONTRACT ID CO	DDE	PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURG	L CHASE REQ. NO.	5. PROJECT	NO. (If applicable)		
89	03/25/2015	J-FBI-12-128					
6. ISSUED BY CODE	7.4	7. ADMINISTERED BY	(If other than Item 6)	CODE			
US Department of Justice Federal Bureau of Investigation	Federal Bureau CJIS Division 1000 Custer Hol Clarksburg, WV	low Road					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, o	county, State and ZIP Code	<u> </u>	(X) 9A. AMENDMEN	IT OF SOLICIT	ATION		
MITRE Corporation			NO.				
7515 Colshire Drive McLean, VA 22102			9B. DATED (SEE ITEM 11)				
, vv 22 voz							
					TRACT/ORDER NO.		
			J-FBI-12-12		***************************************		
			10B. DATED (SE	EE ITEM 13)			
2005	A CILITY CODE		-				
	ACILITY CODE	O AMENDMENTS OF	SOLICITATIONS	<del> </del>			
TI. INISTIE	WI UNLY APPLIES TO	J AMENDMENTS OF	SOLICITATIONS				
The above numbered solicitation is amended as set fo	rth in Item 14. The hour and	d date specified for receipt of	Offers is extended,	is no	ot extended.		
Offers must acknowledge receipt of this amendment prior to	the hour and date specified	in the solicitation or as amer	nded, by one of the followi	ng methods:			
a) By completing items 8 and 15, and returning	copies of the amendm	nent; (b) By acknowledging re	ceipt of this amendment o	n each copy of	the offer submitted:		
r (c) By separate letter or telegram which includes a referer							
LACE DESIGNATED FOR THE RECEIPT OF OFFERS PI	RIOR TO THE HOUR AND	DATE SPECIFIED MAY RES	ULT IN REJECTION OF	YOUR OFFER.	If by virtue of this		
mendment your desire to change an offer already submitte	d, such change may be mad	de by telegram or letter, provi	ded each telegram or lette	r makes refere	nce to the solicitation		
nd this amendment, and is received prior to the opening ho	ur and date specified.						
. ACCOUNTING AND APPROPRIATION DATA (If require	ed)	· · · · · · · · · · · · · · · · · · ·			1901		
		MODIFICATION OF CO		IS.	And the second s		
CHECK ONE A. THIS CHANGE ORDER IS ISSUED PUR				ADE IN THE CO	ONTRACT ORDER NO.		
IN ITEM 10A.		7					
B. THE ABOVE NUMBERED CONTRACT/0			TIVE CHANGES (such as	changes in pa	ying office, appropriation		
date, etc.) SET FORTH IN ITEM 14, PUR							
C. THIS SUPPLEMENTAL AGREEMENT IS	S ENTERED INTO PURSUA	ANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and	l authority)						
mutual agreement							
. IMPORTANT: Contractor is not,	is required to sign this	s document and return	1 copie	s to the issu	ing office.		
4. DESCRIPTION OF AMENDMENT/MODIFICATION (Org	ganized by UCF section hea	ndings, including solicitation/co	ontract subject matter whe	re feasible.)			
See page two.							
oo page two.							
xcept as provided herein, all terms and conditions of the do	ocument referenced in Item		-				
A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE O	F CONTRACTING OFFIC	ER (Type or pi	int)		
			ontracting Officer				
					γ		
5B. CONTRACTOR/OFFEROR	15C. DATE SIG				16C. DATE SIGNED		
(Signature of person authorized to sign)					03/31/2015		
ISN 7540-01-152-8070 Previous edition unusable					<b>RM 30</b> (REV. 10-83) R (48 CFR) 53.243		

Page 2 of 2 Modification 89 JFBI12128

Modi	fication is to:			

19. De-obligate \$7335.37 TO 23, DJF-14-1200-P-0003175. Total funded value for
TO 23 is \$563,164.63.
The Master Contract Value of has decreased by to
and the Contract Funding NTE amount of has
decreased by with a new funded amount of All other
·
terms and conditions remain the same.

AN	MENDMENT OF SOLICITATION/MODI	FICATION OF CONTRA	СТ	1. CONTRACT DJFJFBI12		DE		
2. AMENDMENT/	MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISI	TION/PURCHAS	5. PROJECT NO. (If applicable)			
0006		03/25/2015	See Line	Lines				
6. ISSUED BY	CODE	UNIT_CHIEF	7. ADMINIS	TERED BY (If o	ther thai	ı Item 6)	CODE	
TECHNOI 935 PENN	BUREAU OF INVESTIGATION LOGY SUPPORT CONTRACTS UNI SYLVANIA AVE, NW GTON, DC 20535-0001	Γ						
8. NAME AND AD	DRESS OF CONTRACTOR (No., street, country, sta	ate and ZIP Code)			(X)	9A. AMENDME	NT OF SOLICITATION NO.	
7515 COLS	E CORPORATION SHIRE DRIVE VA 22102-7539 304				()	9B. DATED (SE	, 	
					х	Į.	ATION OF CONTRACT/ORDER NO.  00-P-0003175  EE ITEM 13)	
CODE: 04223	9742 F	ACILITY CODE: 040540304		·	-	02/07/2014		
_0001.04223		ONLY APPLIES TO A	MENDMENTS	OF SOLICI	TATIC			
Offers must a completing ite submitted; or RECEIVED A OFFER. If by makes referen	chnowledge receipt of this amended as set for cknowledge receipt of this amendment prior the set and 15, and returning (c) By separate letter or telegram which inclust THE PLACE DESIGNATED FOR THE REVivitue of this amendment your desire to channoe to the solicitation and this amendment, and the service of the solicitation and the service of the solicitation and the service of the solicitation and the service of the service	o the hour and date specifiedcopies of the amendmen des a reference to the solicit CEIPT OF OFFERS PRIOR ge an offer already submitted	d in the solicitati t; (b) By acknow ation and amend TO THE HOUR d, such change	on or as amer vledging receip dment number AND DATE SI may be made	ided, by of of this is FAIL PECIFI by tele	y one of the foll s amendment of URE OF YOUI ED MAY RESU	on each copy of the offer R ACKNOWLEDGMENT TO BE JLT IN REJECTION OF YOUR	
	G AND APPROPRIATION DATA (If required)							
FB1-2014-SI	ED1-0800-0800-FX-FX-25241-2014 13. THIS ITEM OI	NLY APPLIES TO MODI	FICATION OF	CONTRAC	TS/OF	RDERS.		
		THE CONTRACT/ORDE	_					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PU ORDER NO. IN ITEM 10A.	RSUĀNT TO: (Specify autho	rity) THE CHAN	GES SET FO	RTH IN	I ITEM 14 ARE	MADE IN THE CONTRACT	
Х	B. THE ABOVE NUMBERED CONTRACT. appropriation date, etc.) SET FORTH IN IT	EM 14, PURSUANT TO THE	AUTHORITY (	OF FAR 43.10		HANGES (such	as changes in paying office,	
	O, THIS GOTT ECIMENTIAL TRANSPORTED	O ENTENED INTO FORCES		, 51.				
	D. OTHER (Specify type of modification and	d authority)						
E. IMPORTANT:	Contractor X is not, is required	to sign this document and return	copies to the issui	ng office.				
	N OF AMENDMENT/MODIFICATION (Organized by Y DE-OBLIGATE 7,335.37 FROM LI						RATES.	
Except as provide	ed herein, all terms and conditions of the document re	eferenced in Item 9A or 10A, as h	eretofore changed	, remains uncha	nged an	d in full force and	effect.	
	TITLE OF SIGNER (Type or print)						FICER (Type or print)	
15B. CONTRACTO	OR/OFFEROR	15C. DATE SIGNED					16C. DATE SIGNED	
(S	ignature of person authorized to sign)						03/25/2015	
NSN 7540-01-152 Previous edition u						Prescribed	RM 30 (REV. 10-83) By GSA FAR (48 CFR) 53.243	

## SCHEDULE OF SUPPLIES/SERVICES

CONTINUATION SHEET									
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT				
0002	Base year - Send Invoices to COR TO 23 officially awarded in the amount of with 57,912.00 funded and \$342,588.00 to be funded as monies become available.  Line Period of Performance: 12/16/2013 - 01/16/2015  Base Period  Delivery Schedule:  Quantity: 1.000000 FOB:  OY1  Line Period of Performance: 01/17/2015 - 01/16/2016  Unexercised Option 1	Previous:		Previous: \$57,912.0000 Change: \$0.0000 Current: \$57,912.0000	Previous:\$57,912.00  Change: \$0.00  Current: \$57,912.00				
0004	OY2  Line Period of Performance: 01/17/2016 - 01/16/2017  Unexercised Option 2	Previous : 1.000000 Change: 0.000000 Current : 1.000000							
0005	OY3  Line Period of Performance: 01/17/2017 - 01/16/2018  Unexercised Option 3	Previous : 1.000000 Change: 0.000000 Current : 1.000000							
0006	OY4  Line Period of Performance: 01/17/2018 - 01/16/2019  Unexercised Option 4	Previous : 1.000000 Change: 0.000000 Current : 1.000000							
0007	MITRE - additional funding to add to purchase order DJF-14-1200-P-0003175  Line Period of Performance: 12/16/2013 - 01/16/2015  Base Period  Delivery Schedule:	Previous : 1.000000 Change: 0.000000	EA	Previous: \$342,588.0000 Change: \$0.0000	Previous:\$342,588.00 Change: \$0.00 Current: \$342,588.00				

b4 b6

		DJ	١., .	200-P-0003175/0	<b>0006</b> Page 3 of 4	
				_		
		Current : 1.000000	!	Current:		
	Quantity: 1.000000 FOB:	ļ. ļ		\$342,588.0000		
	Delivery Address: RESOURCE PLANNING OFFICE ATTN: RM 6212 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-1121					ъ6
8000	PARTIALLY DE-OBLIGATE 7,335.37 FROM LINE 8. REMAINING AMOUNT IS AWAITING DCAA AUDITED RATES.	Previous :	EA	Previous:	Previous:\$170,000.00	
	Line Period of Performance: 05/26/2014 - 01/16/2015	1.000000		\$170,000.0000	Change: (\$7,335.37)	
	Exercised Option 1	Change: 0.000000				b4
	Delivery Schedule:	Current : 1.000000	l	(\$7,335.3700)		
	Quantity: 1.000000 FOB:			Current:		b4 b6
	Delivery Address: RESOURCE PLANNING OFFICE ATTN: RM 6212 2400 SCHUSTER DRIVE		[			<b>D6</b>
· · · · · · · · · · · · · · · · · · ·	CHEVERLY, MD 20781-1121	<u> </u>	PF	REVIOUS TOTAL	(07,005,07)	<b>b</b> 4
			С	CHANGE    URRENT TOTAL	(\$7,335.37)	

## **FUNDING DETAILS:**

	FUNDING/LINE	OBLIGATED AMOUNT	ACCOUNTING CODES
NO.			
0002	2	Previous : \$57,912.00	2014 - SED1 - 0800 - 0800 - FX 25241
		Change: \$0.00	
		Current : \$57,912.00	
0007	1	Previous : \$342,588.00	2014 - SED1 - 0800 - 0800 - FX 25218
		Change: \$0.00	
		Current : \$342,588.00	
8000	1	Previous : \$170,000.00	2014 - SEN1 - 1900 - 0800 - II 25105
		Change: (\$7,335.37)	
		Current :	
		PREVIOUS	
		CHANGE: (\$7,335.37)	
		CURRENT: \$563,164.63	

No Clauses

Section 4 - List of Attachments

No Clauses

No Attachments

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE			PAGE (	F PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE 12/08/2014	4. REQUISITION/PURG	HASE REQ.	NO.	5. PROJEC	T NO. (If app	l 2 dicable)
6. ISSUED BY CODE		7. ADMINISTERED BY	(If other than	Item 6)	CODE	1	
US Department of Justice Federal Bureau of Investigation	:	Federal Bureau of CJIS Division 1000 Custer Holl	ow Road	•		<del></del>	
	į.	Clarksburg, WV	26306				
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)			AMENDMEN	T OF SOLIC	ITATION	·····
MITRE Corporation 7515 Colshire Drive McLean, VA 22102	4 4		9B. I	DATEO (SEE	ITEM 11)	***************************************	
· ·							
				MODIFICAT BI-12-12		NTRACT/ORE	ER NO.
	• •			DATED (SE			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
COPE	· · · · · · · · · · · · · · · · · · ·		┨				
	FACILITY CODE  M ONLY APPLIES TO	AMENDMENTS OF S	SOLICITA	TIONS			
The above numbered solicitation is amended as set t				is extended,		not extended.	
Offers must acknowledge receipt of this amendment prior t					لسسا	not extended.	
IT MODIFIE CHECK ONE A. THIS CHANGE ORDER IS ISSUED PU	our and date specified.  red)  ONLY APPLIES TO MS S THE CONTRACT/OR	ODIFICATION OF CO	NTRACTS	S/ORDER TEM 14.	S.		
IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT	ORDER IS MODIFIED TO RE	FLECT THE ADMINISTRAT	IVE CHANG	ES (such as	changes in g	aving office, a	ppropriation
date, etc.) SET FORTH IN ITEM 14, PU	IRSUANT TO THE AUTHORIT	Y OF FAR 43.103(b).	· · · · · · · · · · · · · · · · · · ·				
		· · · · · · · · · · · · · · · · · · ·					
D. OTHER (Specify type of modification ar mutual agreement	id Buthority)						
	is required to sign this	document and return	1	copies	to the iss	suing office	•
14. DESCRIPTION OF AMENDMENT/MODIFICATION (O.	rganized by UCF section head	ings, including solicitation/co	ntract subjec	t matter wher	e feasible.)		
Modification to TO 23; PO# DJF-14-1200 1/16/15. Due to the base year POP chan OY1 - 1/17/15 - 1/16/16 OY2 - 1/17/16 - 1/16/17 OY3 - 1/17/17 - 1/16/18 OY4 - 1/17/18 - 1/16/19 The Master Contract value of All other terms and conditions remain the	ging, all unexercised	e a no cost extensio option years have b ct Funding NTE amo	een mod	the periodified to re	flect the	ormance o following: in the same	
1	locument referenced in Item 9/	or 10A, as herelofore chan					
15A. NAM e or print) CUIVIRACIS MANAGER		I .	ontracting	· •	Eri (rype or	pracy	
本開発できる機能である。	15C. DATE SIGNE				***************************************	16C. DAT	E SIGNED
	Daffilk				***********	D/8	1/14
NSN 7540-01-152-8070 Previous edition unusable	7 7					PRM 30 (RE AR (48 CFR)	

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			СТ	1. CONTRACT ID CODE DJFJFB112128			OM8 Clearance Control Number 1103-0018
2. AMENDMENT	MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISI	TION/PURCHAS	E REQ	. NO.	5. PROJECT NO. (If applicable)
0005		12/08/2014	See Line	-			
6. ISSUED BY	CODE	UNIT_CHIEF	7. ADMINIS	TERED BY (If of	her tha	n item 6)	CODE
TECHNOI 935 PENN	. BUREAU OF INVESTIGATION LOGY SUPPORT CONTRACTS UNIT SYLVANIA AVE, NW JTON, DC 20535-0001		34444				
8. NAME AND AD	ORESS OF CONTRACTOR (No., street, country, state	e and ZIP Code)			(X)	9A. AMENDM	ENT OF SOLICITATION NO.
7515 COL	LE CORPORATION SHIRE DRIVE VA 22102-7539 304					9B. DATED (S	
					x	CALCOLO DE LOS COMOS	ATION OF CONTRACT/ORDER NO. 00-P-0003175 SEE ITEM 13)
CODE: 04223	9742 FA	CILITY CODE: 040540304				02/07/2014	4
		ONLY APPLIES TO AN	MENDMENTS	OF SOLICE	TATIC	NS	<u> </u>
makes reference 12. ACCOUNTING FBI-2014-S	IT MODIFIES T	I is received prior to the ope	FICATION OF	CONTRACT	TS/OF	RDERS.	
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PUR ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT/C appropriation date, etc.) SET FORTH IN ITE	PRDER IS MODIFIED TO R	EFLECT THE A	DMINISTRAT	IVE CI		, in
X	C. THIS SUPPLEMENTAL AGREEMENT IS				1.7.		
	D. OTHER (Specify type of modification and	authority)					
E. IMPORTANT	Contractor X is not. is required to	sign this document and return	copies to the issuir	ng office.			
	NOF AMENDMENT/MODIFICATION (Organized by U O COST EXTENSION TO END ON 1/1			subject matter v	vhere le	eksible.)	
Except as provide	d herein, all terms and conditions of the document refe	prenced in term 9A or 10A, as he	retofore changed,	remains unchan	ged an	f in full force and	effect
15A, NAME AND	TITLE OF SIGNER (Type or print)		16A. NAME A	ND TITLE OF	CON	TRACTING OF	FICER (Type or print)
15B. CONTRACTO	DR/OFFEROR	15C. DATE SIGNED					16C. DATE SIGNED
(Š	ignature of person authorized to sign)						12/08/2014
NSN 7540-01-15	2-8070						TM 30 (REV. 10-83)

## Section 2 - Commodity or Services Schedule

## SCHEDULE OF SUPPLIES/SERVICES

	CONTINUATIO	N SHEET			
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Base year - Send Invoices to COR TO 23 officially awarded in the amount of funded and \$342,588.00 to be funded as monies become available Line Period of Performance: 12/16/2013 - 01/16/2015	Previous : 1,000000 Change: 0.000000	EA	Previous: \$57,912.0000 Change: \$0.0000	Previous:\$57,912.00  Change: \$0.00  Current: \$57,912.00
	Base Period Delivery Schedule: Quantity: 1.000000 FOB:	Current : 1.000000		Current:	Sulfail: 407,512.50
0003	OY1  Line Period of Performance: 01/17/2015 - 01/16/2016  Unexercised Option 1	Previous : 1.000000 Change: 0.000000 Current : 1.000000			
0004	OY2 Line Period of Performance: 01/17/2016 - 01/16/2017 Unexercised Option 2	Previous : 1.000000 Change: 0.000000 Current : 1.000000			
0005	OY3  Line Period of Performance: 01/17/2017 - 01/16/2018  Unexercised Option 3	Previous : 1.000000 Change: 0.000000 Current : 1.000000			
0006	OY4  Line Period of Performance: 01/17/2018 - 01/16/2019  Unexercised Option 4	Previous : 1.000000 Change: 0.000000 Current : 1.000000			
0007	MITRE - additional funding to add to purchase order DJF-14-1200-P-0003175  Line Period of Performance: 12/16/2013 - 01/16/2015  Base Period  Delivery Schedule:	Previous : 1.000000 Change: 0.000000	EA	Previous: \$342,588.0000 Change: \$0.0000	Previous:\$342,588.00 Change: \$0.00 Current: \$342,588.00

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				2	
	:	Current : 1.000000		Current:	
	Quantity: 1.000000 FOB:			\$342,588.0000	
	Delivery Address: RESOURCE PLANNING OFFICE ATTN: RM 6212 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-1121			4072,000.000	
8000	Task 23 Mod dated 8/18/2014	Previous:	EA	Previous:	Previous:\$170,000.00
	Line Period of Performance: 05/26/2014 - 01/16/2015	1.000000		\$170,000.0000	Change: \$0.00
	Exercised Option 1	Change: 0.000000		Change: \$0,0000	Current: \$170,000.00
	Delivery Schedule:	Current : 1.000000		Current:	
	Quantity: 1.000000 FOB:			\$170,000.0000	
	Delivery Address: RESOURCE PLANNING OFFICE ATTN RM 6212 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-1121				
			PF	REVIOUS TOTAL	An An
			c	CHANGE LIRRENT TOTAL	\$0.00

#### FUNDING DETAILS:

0002	2	Previous: \$57,912.00  Change: \$0.00  Current: \$57,912.00	2014 - SED1 - 0800 - 0800 - FX 25241
0007	1	Previous : \$342,588.00  Change: \$0.00  Current : \$342,588.00	2014 - SED1 - 0800 - 0800 - FX 25218
0008 1	1	Previous : \$170,000.00  Change: \$0.00  Current : \$170,000.00	2014 - SEN1 - 1900 - 0800 - II 25105

Section 3 - Contract Clauses

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No Clauses

Section 4 - List of Attachments

No Clauses

No Attachments

Thank you.

rom: ent:	Thursday. December 04. 2014 4:55 PM	
o: ::		
ıbject:	RE: req for MITRE TO 23	
Yes I have received 16/1 <b>专</b>	confirmation that MITRE will have enough funding remain	ning to extend TO 23 through
anks,		
	ecember 04, 2014 2:58 PM	
To: Cc: Subject: RE: req fo	or MITRE TO 23	
to you ASAP. Thanks,		
The MITRE Corporation (phone)	acts Manager   Corporate Contracts n   7515 Colshire Drive   M/S H600   McLean, VA 22102-7508 fax)	
	rsday, December 04, 2014 2:56 PM	
To Cc: Subject: F	E: reg for MITRE TO 23	
Thanks		
I understa	nd she wants to extend the POP through to 1/16/14 until	everything is worked out.
	an you tell me how much is left for this TO 23?	
		•
Thanks!		·

		b(
From: Sent: To: Cc: Subject:	Monday, November 24, 2014 12:47 PM  RE: HIGH: MITRE - Voice Message	
Hi Thanks for taking the time for	a conference call today. As discussed, I have summarized all the Task Orders that require	b
action below.	a conference can today. As discussed, mave summanized an the rask Orders that require	
		b4 b6
Task Order 23 to be exercised on 12/16/14.	has talked to and she is working on the requisition for the Option Year  They was to ext. They lead 14.	b4 b6
		b4 b6
Thanks for taking the time too	day!	
		· be
	Corporate Contracts re Drive   M/S H600   McLean, VA 22102-7508 fax)	
From: Sent: Friday, Novemb To Subject: RE: HIGH: MI		<b>b</b> €

We should be able to do either depending on what is actually needed.

To:	v. November 21. 2014 E: HIGH: MITRE - Voi					
					·	
Fro	m:		<b>8</b> 0111000000000000000000000000000000000	V V V V V V V V V V V V V V V V V V V		
To:	t: Friday, November 2 ject: RE: HIGH: MITRE					
	yett KE. HIGH. WITKE	voice iviessage				
Con	atract Specialist					
Fro						
To: Cc:						
Sub	oject: RE: HIGH: MITI	RE - Voice Message	v v			

- A few updates for you.	1
	1
Thanks!	
Acquisition Specialist ERIMAX	
Technology Support Contracts Unit TSCU  Office:  Fax:	
From Sent: Friday, November 21, 2014 10:54 AM To: Cc: Subject: RE: HIGH: MITRE - Voice Message	- constituting con-
THATIKS,	
From: Sent: Friday, November 21, 2014 10:47 AM To: Subject: RE: HIGH: MITRE - Voice Message	
	<u>.</u>
Not sure if we can meet up and get something organized today. Can we meet and discuss on Monday?	
	,
3,	-

Sent: Friday, November 21, 2014 10:38 AM  To:  Subject: RE: HIGH: MITRE - Voice Message
Sorry it's been crazy here with Industry Days this week. So far I have the following information.
TO 23 — reached out to me on Monday and mentioned that we should see a req very soon. I just followed up again.
Let me get withto see when we can give you a buzz.
Acquisition Specialist ERIMAX Technology Support Contracts Unit   TSCU Office: Fax:
From: Sent: Friday, November 21, 2014 10:03 AM To: Cc: Subject: HIGH: MITRE - Voice Message Importance: High
Hi
I left you both a voice message as I need to discuss the following with you. Can you kindly call me as soon as possible at (Work Cell) as I am not at my desk today?

	· water and the state of the st	_
•		b4
		<u></u>
	Task Order 23 — The Option Year ends on 12/15. Would like to know if you have heard anything about the Option Year being exercised.	b4
	Look forward to hearing from you.	•
	Thanks,  Contracts Manager   Corporate Contracts  The MITRE Corporation L 7515 Colshire Drive   M/S H600   McLean, VA 22102-7508  phone)  fax)	ъ6

. .

AMENDMENT OF SOLICITATION	MODIFICATION	OF CONTRACT	1.0	ONTRACT ID CC	DDE	PAGE	OF PAGES
					_	1	2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCE	HASE R	EQ. NO.	5. PROJECT	ΓΝΟ. (If a	applicable)
70R	10/10/2014	J-FBI-12-128			<u> </u>		
S. ISSUED BY CODE		7. ADMINISTERED BY (I	f other	than Item 6)	CODE		
US Department of Justice		Federal Bureau of	f Inve	stigation			
Federal Bureau of Investigation		CJIS Division					
		1000 Custer Hollo		pad			
		Clarksburg, WV 2	6306				
O NAME AND ADDDESS OF CONTRACTOR (No. of sold of	sounds. Chata and ZID Carda)		00 I	OA AMENIDAEN	T 05 001 101	FATION	
3. NAME AND ADDRESS OF CONTRACTOR (No., street, o	ounty, State and ZIP Code)	-		9A. A <mark>MENDMEN</mark> NO.	IT OF SOLICIT	IATION	
MITRE Corporation							
7515 Colshire Drive				9B. DATED (SEE	ITEM 11)		
McLean, VA 22102				00.0,,,20,	- 1, -1,		
		-		10A. MODIFICAT	TION OF CON	TRACT/O	RDER NO
				J-FBI-12-12			
				10B. DATED (SE			<del> </del>
				,	,		
CODE	ACILITY CODE						
11. THIS ITEM	I ONLY APPLIES TO	AMENDMENTS OF S	OLIC	TATIONS			
The above numbered solicitation is amended as set for	th in Item 14. The hour and	date enecified for receipt of Of	fern [	is extended,		ot extende	
					ш	ot exteride	eu.
Offers must acknowledge receipt of this amendment prior to a) By completing items 8 and 15, and returning	•				-	tha off	submitted:
r (c) By separate letter or telegram which includes a referen							
LACE DESIGNATED FOR THE RECEIPT OF OFFERS PF							
mendment your desire to change an offer already submitted		e by telegram or letter, provide	ed each	telegram or lette	r makes refere	nce to the	solicitation
nd this amendment, and is received prior to the opening ho							
2. ACCOUNTING AND APPROPRIATION DATA (If require	·a)						
12 THIS ITEM O	MIVADDUES TO M	ODIFICATION OF CON	ITD A	CTS/ODDED	•		
		RDER NO. AS DESCRI			.J.		
CHECK ONE A. THIS CHANGE ORDER IS ISSUED PUR					DE IN THE CO	ONTRACT	ORDER NO
IN ITEM 10A.		,,					
B. THE ABOVE NUMBERED CONTRACT/C	RDER IS MODIFIED TO RE	EFLECT THE ADMINISTRATI	VE CH	ANGES (such as	changes in pa	ying office	, appropriation
date, etc.) SET FORTH IN ITEM 14, PUR	SUANT TO THE AUTHORIT	ΓY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS	ENTERED INTO PURSUAN	NT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and	authority)						
mutual agreement							
i. IMPORTANT: Contractor 🔲 is not, 💢 i	s required to sign this	document and return _	1	copies	s to the issu	uing offic	ce.
4. DESCRIPTION OF AMENDMENT/MODIFICATION (Org.	anized by UCF section head	ings, including solicitation/con	tract su	bject matter wher	re feasible.)		
Modification to:							
. On PO DJF-14-1200-P-0003175/0003	change proposal dat	e to 8/15/14 versus 8	3/18/1	4 and corre	ct the belo	w OY f	unding to
he following:	———	.0 10 0/ 10/ 11 10/040 0	, , , ,		01 1110 2010	,,, O	anamg to
OY1: from							
OY2: from							
OY3: from							
OY4: from							
and the second s	and the second s	A == 40A == h= ::1:5: :: :1			and in 6 9 6		-4
xcept as provided herein, all terms and conditions of the do- 5A. NAME AND TITLE OF SIGNER (Type or print)	cument referenced in Item 9/	A or 10A, as heretofore changed					CT
2.4. TO WILL THE OF GIGHER (Type or print)	Г				en (rype or p		
	┍┸	<u> </u> Co	пиас	ting Officer	i		
5B. CONTRACTOR/OFFEROR	15C. DATE SIGN					16C D	ATE SIGNED
	1.55. 27.112 0101						1/./
(Cinnature of agency and the dead of a stand	l					-1 10	11/01/4
(Signature of person authorized to sign)	l					1 .	
SN 7540-01-152-8070 revious edition unusable							REV. 10-83)
CAIGUS CUIRION UNUSADIC					JSA FA	\R (48 CFF	₹) 55.245

AMENDMENT OF SC	DLICITATION/MODIFI	CATION OF CONTRA	СТ	1. CONTRACT II DJFJFBI121		ÞΕ	OMB Clearance Control Number 1103-0018
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE	4. REQUIS	ITION/PURCHASE	REQ.	NO.	5. PROJECT NO. (If applicable)
0004		10/10/2014	See Line	es			
6. ISSUED BY	CODE	UNIT_CHIEF	7. ADMINIS	STERED BY (If other	er than	Item 6)	CODE
FEDERAL BUREAU OF INTECHNOLOGY SUPPORT (935 PENNSYLVANIA AVE, WASHINGTON, DC 20535-0	CONTRACTS UNIT , NW						
8. NAME AND ADDRESS OF CONTRACTO	OR (No., street, country, state	and ZIP Code)			(X)	9A. AMENDM	ENT OF SOLICITATION NO.
THE MITRE CORPORATION 7515 COLSHIRE DRIVE MCLEAN, VA 22102-7539 DUNS: 040540304	N				()	9B. DATED (S.	EE ITEM 11)
				-		10A. MODIFIC	CATION OF CONTRACT/ORDER NO.
					•		200-P-0003175
					X	10B. DATED (S	,
CODE: 042239742		CILITY CODE: 040540304				02/07/2014	1
	11. THIS ITEM	ONLY APPLIES TO AN	MENDMENTS	OF SOLICIT	ATIC	NS	
completing items 8 and 15, and retu submitted; or (c) By separate letter or RECEIVED AT THE PLACE DESIG OFFER. If by virtue of this amendme makes reference to the solicitation at 12. ACCOUNTING AND APPROPRIATION FBI-2014-SED1-0800-0800-F3	or telegram which include NATED FOR THE RECE ent your desire to change and this amendment, and DATA (If required)	s a reference to the solicita IPT OF OFFERS PRIOR 1 an offer already submitted	ation and amen TO THE HOUR I, such change	dment numbers. AND DATE SPE may be made by	FAIL ECIFII	URE OF YOU ED MAY RES	JR ACKNOWLEDGMENT TO BE ULT IN REJECTION OF YOUR
FBI-2014-3ED1-0000-0000-172		Y APPLIES TO MODIF	ICATION OF	CONTRACT	S/OF	RDERS.	
·	IT MODIFIES TH	IE CONTRACT/ORDE	R NO. AS DE	SCRIBED IN	TEM	14.	
CHECK ONE A. THIS CHANGE CORDER NO. IN ITE		UANT TO: (Specify author	rity) THE CHAN	IGES SET FOR	TH IN	ITEM 14 ARE	E MADE IN THE CONTRACT
X appropriation date, e	etc.) SET FORTH IN ITE	/ 14, PURSUANT TO THE	AUTHORITY (	OF FAR 43.103(		HANGES (suc	h as changes in paying office,
		ENTERED INTO PURSUA	NT TO AUTHO	PRITY OF:			
D. OTHER (Specify	type of modification and a	authority)					
^		sign this document and return					
14. DESCRIPTION OF AMENDMENT/MOD ECP Proposal date is corrected OY Funding is corrected to the OY1: from OY2: from OY3: from OY4: from OY4: from	to reflect 8/15/14.	a− sectron neadings, including s	soiicitation/contrac	π subject matter wi	nere fe	asible.)	
Except as provided herein, all terms and co	nditions of the document refe	renced in Item 9A or 10A, as he	eretofore changed	, remains unchang	ed and	d in full force and	d effect.
15A. NAME AND TITLE OF SIGNER (Type	or print)		16A. NAME	AND TITLE OF	CONT	RACTING OF	FICER (Type or print)
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	一				16C. DATE SIGNED
(Signature of person auth	horized to sign)		_				10/10/2014 <b>DRM 30</b> (REV. 10-83)

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## Section 2 - Commodity or Services Schedule

SCHEDULE OF SUPPLIES/SERVICES  CONTINUATION SHEET							
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT		
0002	Base year - Send Invoices to CORTO 23 officially awarded in the amount of with 57,912.00 funded and \$342,588.00 to be funded as monies become available.	Previous : 1.000000	EA	Previous: \$57,912.0000	Previous:\$57,912.00 Change: \$0.00		
	Base Period  Delivery Schedule:	Change: 0.000000 Current : 1.000000		Change: \$0.0000  Current:	Current: \$57,912.00		
0003	Quantity: 1.000000 FOB: OY1  Line Period of Performance: 12/16/2014 - 12/15/2015  Unexercised Option 1	Previous : 1.000000 Change: 0.000000 Current : 1.000000		\$57,912.0000			
0004	OY2  Line Period of Performance: 12/16/2015 - 12/15/2016  Unexercised Option 2	Previous : 1.000000 Change: 0.000000 Current : 1.000000					
0005	OY3  Line Period of Performance: 12/16/2016 - 12/15/2017  Unexercised Option 3	Previous : 1.000000 Change: 0.000000 Current : 1.000000					
0006		Previous : 1.000000 Change: 0.000000 Current : 1.000000					

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			_		•
				1 1	]
0007	MITRE - additional funding to add to purchase order DJF-14-1200-P-0003175	Previous :	EA	Previous:	Previous:\$342,588.00
	Line Period of Performance: 12/16/2013 - 12/15/2014	1.000000		\$342,588.0000	Change: \$0.00
	Base Period	Change: 0.000000		Change: \$0.0000	Current: \$342,588.00
	Delivery Schedule:	Current : 1.000000		Current:	
	Quantity: 1.000000 FOB:			\$342,588.0000	
	Delivery Address: RESOURCE PLANNING OFFICE ATTN: RM 6212 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-1121				
8000	Task 23 Mod dated 8/18/2014	Previous :	EA	Previous:	Previous:\$170,000.00
	Line Period of Performance: 05/26/2014 - 12/15/2014	1.000000		\$170,000.0000	Change: \$0.00
	Delivery Schedule:	Change: 0.000000		Change: \$0.0000	Current: \$170,000.00
	07/11/2014	Current : 1.000000		Current:	
	Quantity: 1.000000 FOB:			\$170,000.0000	
	Delivery Address: RESOURCE PLANNING OFFICE ATTN: RM 6212 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-1121			,	
	1 01007 01101 1010 1010 1101	<u>. L </u>	PF	REVIOUS TOTAL	D4 744 400 00
	•		С	CHANGE URRENT TOTAL	\$1,744,483.00

## FUNDING DETAILS:

ITEM	FUNDING LINE	OBLIGATED AMOUNT	ACCOUNTING CODES
NO.			
0002	2	Previous : \$57,912.00	2014 - SED1 - 0800 - 0800 - FX 25241
		Change: \$0.00	
		Current : \$57,912.00	
0007	1	Previous : \$342,588.00	2014 - SED1 - 0800 - 0800 - FX 25218
		Change: \$0.00	
		Current : \$342,588.00	
8000	1	Previous : \$170,000.00	2014 - SEN1 - 1900 - 0800 - II 25105
		Change: \$0.00	
		Current : \$170,000.00	
		PREVIOUS:	
		CHANG	
		CURRENT:	

**Section 3 - Contract Clauses** 

No Clauses

**Section 4 - List of Attachments** 

No Clauses

No Attachments

AMENDMENT OF SOLICITATION	ON/MODIFICATION	OF CONTRACT	1. CONTRACT ID CO	DE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCE	IASE REQ. NO.	5. PROJECT	NO. (If ap	plicable)
70	09/30/2014	J-FBI-12-128	•			
6. ISSUED BY COL		7. ADMINISTERED BY (	f other than Item 6)	CODE	Γ	
US Department of Justice Federal Bureau of Investigation		Federal Bureau of CJIS Division 1000 Custer Hollo Clarksburg, WV 2	w Road	i		
		Glainsburg, VVV 2				
8. NAME AND ADDRESS OF CONTRACTOR (No., str.	eet, county, State and ZIP Code)		(X) PA. AMENDMEN	r of solicity	NOITA	***************************************
MITRE Corporation 7515 Colshire Drive McLean, VA 22102	·		9B. DATED (SEE	ITEM 11)		
			10A. MODIFICAT		RACT/OR	DER NO.
			J-FBI-12-128		<del></del>	·····
CODE	FACILITY CODE					
11. THIS I	TEM ONLY APPLIES TO	AMENDMENTS OF S	OLICITATIONS			
The above numbered solicitation is amended as se		<del></del>			t extended.	
or (c) By separate letter or telegram which includes a ref PLACE DESIGNATED FOR THE RECEIPT OF OFFER: amendment your desire to change an offer already submand this amendment, and is received prior to the opening 12. ACCOUNTING AND APPROPRIATION DATA (If req	S PRIOR TO THE HOUR AND Do nitted, such change may be made g hour and date specified.	ATE SPECIFIED MAY RESUL	T IN REJECTION OF Y	OUR OFFER.	If by virtue	of this
	ONLY APPLIES TO MO			<b>3.</b> (	<del></del>	
	ES THE CONTRACT/OR					
CHECK ONE A. THIS CHANGE ORDER IS ISSUED IN ITEM 10A.	PURSUANT TO: (Specify authorit	y) THE CHANGES SET FOR	TH IN ITEM 14 ARE MAI	DE IN THE CO	NIRACTO	)RDER.NO.
B. THE ABOVE NUMBERED CONTRAC date, etc.) SET FORTH IN ITEM 14, I			E CHANGES (such as o	changes in pay	ing office, a	ppropriation
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUAN	T TO AUTHORITY OF:		;	<del></del>	***************************************
D. OTHER (Specify type of modification	and authority)				<del></del>	
amutual agreement	s requirêd to sign this	focument and return	1 mnian	to the issui	ing office	*···
14. DESCRIPTION OF AMENDMENT/MODIFICATION (					- Unice	•
See Attachment	organico de con qualitation	igo, maionig continues of the	and daspare mentor remove			
			•			
						:
		• •				
except as provided herein, all terms and conditions of the		or 10A, as heretofore change				,
		·	ontracting Officer	graphia argum		
Characis MANAGED	15C, DATE SIGNED			•		SIGNED
	10/2/14					
ISN 7540-01-152-8070	-14711				_	10-83)
Previous edition unusable	_		Prescribe	d by GSA FAF	R (48 CFR)	,

Page 2 of 2
Modification is to:
2.) Revise TO 23 option year pricing to reflect ECP A090-P14-451, dated 8/15/14, previously accepted in Master MOD 65.
The Master Continent value of the increased by
The Master Contract value of has increased by to
and the Contract Funding NTE amount has increased by
All other terms and conditions remain the same.

AMENDMEN	T OF SOLICITATION/MODIF	FICATION OF CONTRA	CT	1. CONTRACT DJFJFBI12			OMB Clearance Coritrol Nu 1103-0018	.umbe
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE	4. REQUIS	TION/PURCHAS	E REQ. I	Ю.	5. PROJECT NO. (If appli	licabi
0003	·	09/30/2014	See Lin		······································			
ISSUED BY	· CODE	UNIT_CHIEF	7, ADMINI	STERED BY (# ot	her (han l	lem 6)	CODE	
4/							• .	
NAME AND ADDRESS OF CO	ONTRACTOR (No., street, country, stat	e and ZIP Code)		]	(X)	A AMENDME	NT OF SOLICITATION NO.	·
THE MITRE CORPO 7515 COLSHIRE DRI MCLEAN, VA 22102 DUNS: 040540304	RATION IVE					B. DATED (SE	 E ITEM 11)	
•	•					IOA. MODIFICA	ATION OF CONTRACT/ORDER	NO
		•					00-P-0003175	
•					X 1	OB. DATED (S	EE ITEM 13)	
CODE: 042239742	1	CILITY CODE: 040540304			la	2/07/2014		
		ONLY APPLIES TO A	MENDMENTS	OF SOLICIT	ATION	S		
RECEIVED AT THE PLAC OFFER. If by virtue of this	tle letter or telegram which include E DESIGNATED FOR THE RECE amendment your desire to change icitation and this amendment, and	EIPT OF OFFERS PRIOR T an offer already submitted	ation and amen TO THE HOUR I, such change	dment numbers AND DATE SP may be made b	ECIFIEL	RE OF YOUR MAY RESU	RACKNOWLEDGMENT TO LT IN REJECTION OF YOU	UR
. ACCOUNTING AND APPROP	RIATION DATA (If required)						······································	
BI-2014-SED1-0800-0	)800-FX-FX-25241-2014							
		LY APPLIES TO MODIFIES TO MODIFIES						
	IANGE ORDER IS ISSUED PURS D. IN ITEM 10A.	SUANT TO: (Specify author	ity) THE CHAN	IGES SET FOR	TH IN IT	EM 14 ARE	MADE IN THE CONTRACT	г
X appropriation	OVE NUMBERED CONTRACT/O on date, etc.) SET FORTH IN ITER	M 14, PURSUANT TO THE	AUTHORITY (	OF FAR 43.103		NGES (such	as changes in paying office,	<del>}</del> ,
	PPLEMENTAL AGREEMENT IS		NT TO AUTHO	RITY OF:				
D. OTHER	(Specify type of modification and	#uthority)						
IMPORTANT: Contractor		sign this document and return of		-				
description of amendment for the second section is to revise	NTMODIFICATION (Organized by UC the option year pricing to ma	F section headings, including s atch ECP A090-P14-45	olicitation/contrac 1 dated 8/1/8/ 5	t subject matter w 114 -	here feas	ble.)		
· ·							,	
capt as provided herein, all tem	ns and conditions of the document refer	renced in Hem 9A or 10A, as he	retofore changed.	remains unchano	ni bna be	full force and a	ffect.	
. NAME AND TITLE OF SIGNE							ICER (Type or print)	
•	•							
. CONTRACTOR/OFFEROR		15C. DATE SIGNED					IEO	)
(Signature of per	son authorized to sign)						14	,
N 7540-01-152-8070						STANDA	RD FORM 30 (REV. 10-	-83

## Section 2 - Commodity or Services Schedule

# SCHEDULE OF SUPPLIES/SERVICES

CONTINUATION SHEET

<del></del>	CONTINUATIO	1 STEET		1	
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Base year - Send Invoices to COR TO 23 officially awarded in the amount of with 57,912:00 funded and \$342,588.00 to be funded as morres become available.	Previous :	EA	Previous:	Previous:\$57,912.00
	funded and \$342,588.00 to be funded as montes become available.	1.000000		\$57,912.0000	Change: \$0.00
٠,	Line Period of Performance: 12/16/2013 - 12/15/2014	Chanca: 0.00000		Change: \$0.0000	-
	Base Period	Change: 0.000000		Change, \$0.0000	Current: \$57,912.00
	Delivery Schedule:	Current : 1.000000		Current:	
•				\$57,912.0000	•
	Quantity: 1.000000 FOB:				
0003	OY1	Previous :		i	
	Line Period of Performance: 12/16/2014 - 12/15/2015	1.000000			
	Unexercised Option 1	Change: 0.000000			
	·	Current : 1,000000			
		Carera : 1.000000			
:	•				
·					
0004	OY2	Previous:			
•	Line Desired of Desired and Applications of the Control of the Con	1 000000			
	Line Period of Performance: 12/16/2015 - 12/15/2016 Unexercised Option 2	1.000000			
	Officerased Option 2	Change: 0.000000			
-		Current : 1.000000			
0005	OY3	Previous:			
	Line Period of Performance: 12/16/2016 - 12/15/2017	1.000000			
	Unexercised Ontion 3	Change: 0.000000			
	•				
		Current : 1.000000			
		ŀ			
			1		
	074	Danidaya .			
0006	OY4 ·	Previous :			
ı	*Line Period of Performance: 12/16/2017 - 12/15/2018	1.000000			
	Unexercised Option 4	Change: 0.000000			
7		Ourrent : 1.000000			
>		Zaren . 1.000000	l		
				L	

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Page 3 of 4

	_				_ '
· .				•	
0007	MITRE - additional funding to add to purchase order DJF-14-1200-P-0003175	Previous:	EA	Previous:	Previous:\$342,588.00
	Line Period of Performance: 12/16/2013 - 12/15/2014	1.000000		\$342,588.0000	Change: \$0.00
	Base Period	Change: 0.000000		Change: \$0.0000	Current: \$342,588.00
	Delivery Schedule:	Current : 1.000000		Current:	
	Quantity: 1.000000 FOB;			\$342,588.0000	
	Delivery Address: RESOURCE PLANNING OFFICE ATTN RM 6212 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-1121				·
8000	Task 23 Mod dated 8/18/2014	Previous :	EA	Previous:	Previous:\$170,000.00
:	Line Period of Performance: 05/26/2014 - 12/15/2014	1.000000		\$170,000.0000	Change: \$0.00
	Exercised Option 1 Delivery Schedule:	Change: 0.000000		Change: \$0.0000	Current: \$170,000.00
	07/11/2014	Current : 1.000000		Current:	•
	Quantity: 1.000000 FOB:			\$170,000.0000	
	Delivery Address: RESOURCE PLANNING OFFICE ATTN RM 6212 2400 SCHUSTER DRIVE	·		,	
7	CHEVERLY, MD 20781-1121			DE MOVIE TOTAL	£2.244.002.00
•				REVIOUS TOTAL CHANGE URRENT TOTAL	\$2,314,983.00 (\$322,045.00) \$1,992,938.00

# FUNDING DETAILS:

	DIRECTION OF SECULDARY STANDING AND SECULDARY SECURDARY	
0002 2	Previous : \$57,912.00	2014 - SED1 - 0800 - 0800 - FX 25241
	Change: \$0.00	
	Current : \$57,912.00	
0007 1	Previous : \$342,588.00	2014 - SED1 - 0800 - 0800 - FX 25218
.	Change: \$0.00	
	Current : \$342,588.00	
0008 1	Previous : \$170,000.00	2014 - SEN1 - 1900 - 0800 - II 25105
	Change; \$0.00	
	Current : \$170,000.00	

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Section 3 - Contract Clauses

No Clauses

Section 4 - List of Attachments

No Clauses

No Attachments

AMENDMENT OF SOLICITATION/	MODIFICATION (	OF CONTRACT	1. CONTRACT ID CO	DDE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCE	ASE REO NO	IA PROJEC	TNO. (If a	1 1
65	09/08/2014	J-FBI-12-128	The same of the same of the same	1	, ( v	phianni
6. ISSUED BY CODE	TOO TOO THE	7. ADMINISTERED BY (	f other than Item 6)	CODE	7	41,410,410,410,410,410,410,410,410,410,4
US Department of Justice Federal Bureau of Investigation		Federal Bureau of CJIS Division 1000 Custer Holld Clarksburg, WV 2	f Investigation w Road			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, oc	ounty, State and ZIP Code)	1	(X) 9A. AMENDMEN	T OF SOLIC	ITATION	*
MITRE Corporation 7515 Colshire Drive	,		NO.  D 9B. DATED (SEE			nterkenterktinsk kommunika kommunika kommunika kommunika kommunika kommunika kommunika kommunika kommunika kom
McLean, VA 22102			10A. MODIFICAT		NTRACT/O	RDER NO.
			J-FBI-12-12 10B. DATEO (SE		<u></u>	
CODE	CILITY CODE					-
11. THIS ITEM	ONLY APPLIES TO	AMENDMENTS OF S	OLICITATIONS			**************************************
	he hour and date specified in copies of the amendment to the solicitation and ame IOR TO THE HOUR AND DO SUCH CHARGE TO THE HOUR AND DO SUCH CHARGE TO AND A SUCH CHARGE TO AND THE CONTRACT/OR	n the solicitation or as amended in the solicitation or as amended in the solicitation of the solicitation	ed, by one of the followin ipt of this amendment or DF YOUR ACKNOWLET IN REJECTION OF Y d each telegram or letter in the state of the s	ng methods: neach copy of DGMENT TO OUR OFFEF r makes refer	BE RECEING. If by virtue ence to the	submitted; VED AT THE e of this solicitation
B. THE ABOVE NUMBERED CONTRACT/O date, etc.) SET FORTH IN ITEM 14, PURS C. THIS SUPPLEMENTAL AGREEMENT IS	SUANT TO THE AUTHORIT	Y OF FAR 43.103(b).	VE CHANGES (such as	changes in p	aying office	appropriation
D. OTHER (Specify type of modification and a mutual agreement	authority)			······································		<del></del>
	required to sign this o	document and return	1 copies	to the iss	uing offic	æ.
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Orga	nized by UCF section headi	ngs, including solicitation/conf	ract subject matter wher	e teasible.)		
See Attachment						•
Except as provided herein, all terms and conditions of the doc 15A. NAME ANL		or 10A, as heretofore change				4.
CONTRACTS MANAGER	<u>_</u>	c	ontracting Officer			
NSN 7040-01-132-0070 Previous edition unusable	15C. DATE SIGNE		Prescrib	ed by GSA F	- 9/	REV. 10-85) 3 53.243

Page 2 of 2 This modification will:					
3.) Add Funding and Value P0003175 (PO MOD 2).	in the amount of	\$170,000.00 for	TO 23, PO DJF	-1200-	
FUODSTAS (FO MOD) ZI.			•		
The Master Contract value	f tract Funding N	has increased by		o acrease by	
and the cor		rms and condition		•	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRA			ACT	1. CONTRACT ID CODE DJFJFBI12128	OMB Clearance Control Number : 1103-0018		
	MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISI	TION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)		
0002		09/08/2014	See Line				
6. ISSUED BY	CODE	UNIT_CHIEF	7. ADMINIS	TERED BY (If other than item 6)	CODE		
TECHNOL 935 PENN	BUREAU OF INVESTIGATION LOGY SUPPORT CONTRACTS UNIT SYLVANIA AVE, NW GTON, DC 20535-0001	•					
8. NAME AND AD	DRESS OF CONTRACTOR (No., street, country, state	e and ZiP Code)		(X) SA AMENOM	ENT OF SOLICITATION NO.		
7515 COLS	E CORPORATION SHIRE DRIVE VA 22102-7539				CATION OF CONTRACT/ORDER NO.		
				X 108, DATED (	200-P-0003175 SEE ITEM 13)		
CODE: 04223	9742	ACILITY CODE: 04054030	4	02/07/2014	1		
UUUE: U4223		ONLY APPLIES TO					
The above	numbered solicitation is amended as set forth	In item 14. The hour and	date specified for	receipt of Offers	extended, is not extended.		
submitted; or RECEIVED A OFFER. If by makes referen	nms 8 and 15, and returning (c) By separate letter or telegram which includ T THE PLACE DESIGNATED FOR THE REC virtue of this amendment your desire to changing to the solicitation and this amendment, and a AND APPROPRIATION DATA (if required)	es a reference to the solid EIPT OF OFFERS PRIOF e an offer already submitt	Station and amend TO THE HOUR ed, such change t	AND DATE SPECIFIED MAY RES may be made by telegram or letter,	JR ACKNOWLEDGMENT TO BE		
	ED1-0800-0800-FX-FX-25241-2014						
FD1-2014-51		LY APPLIES TO MOD	FICATION OF	CONTRACTS/ORDERS.	-		
			and the state of t	SCRIBED IN ITEM 14.			
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PUR ORDER NO. IN ITEM 16A.	SUANT TO: (Specify auli	nority) THE CHAN	GES SET FORTH IN ITEM 14 ARI	E MADE IN THE CONTRACT		
	B. THE ABOVE NUMBERED CONTRACTION oppropriation date, etc.) SET FORTH IN ITE	ORDER IS MODIFIED TO IM 14, PURSUANT TO TH	REFLECT THE A HE AUTHORITY O	DMINISTRATIVE CHANGES (suc DF FAR 43.103(b).	h as changes in paying office,		
х	C. THIS SUPPLEMENTAL AGREEMENT IS Changes - Cost Reimbursement		JANT TO AUTHO	RITY OF:			
	D. OTHER (Specify type of modification and	euthority)					
E. IMPORTANT:	Contractor X is not, s required to	o sign this document and return	m copies to the Issuir	ng office.			
	NOF AMENDMENT/MODIFICATION /Omnoized by Leation is to add \$170K for	ICF section headings, includin ECP	g solicitation/contrac	l subject maller where leasible.)			
	d herein, all terms and conditions of the document ref	erenced in Item 9A or 10A, as					
15A. NAME AND T	TITLE OF SIGNER (Type or print)		16A. NAME A	AND TITLE OF CONTRACTING O	results (sype or print)		
15B. CONTRACTO	DRIOFFEROR	15C. DATE SIGNED			DATE SIGNED		
<del></del> (\$.	igneture of person authorized to sign)	-			09/08/2014		
NSN 7540-01-152 Previous edition u					0 (REV. 10-83) CFR) 53.243		

### Section 2 - Commodity or Services Schedule

# SCHEDULE OF SUPPLIES/SERVICES

	CONTINUATION SHEET								
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT				
0002	Base year - Send Invoices to COR TO 23 officially awarded in the amount of funded and \$342,588.00 to be funded as monies become available.  Line Period of Performance: 12/15/2013 - 12/15/2014	Previous : 1.000000 Change: 0.000000	EA	Previous: \$57,912.0000 Change: \$0.0000	Previous:\$57,912.00 Change: \$0.00 Current: \$57,912.00				
	Base Period  Delivery Schedule:  Quantity: 1.000000 FOB:	Current : 1.000000		Current: \$57,912.0000					
0003	OY1	Previous :		•					
	Line Period of Performance: 12/16/2014 - 12/15/2015 Unexercised Option 1	1.000000 Change: 0.000000							
	. :	Current : 1.000000							
0004	OY2	Previous :							
·	Line Period of Performance: 12/16/2015 - 12/15/2016 Unexercised Option 2	1.000000 Change: 0.000000							
		Current : 1.000000							
0005	OY3 Line Period of Performance: 12/16/2016 - 12/15/2017 Unexercised Option 3	Previous : 1.000000 Change: 0.000000 Current : 1.000000							
0006	OY4 Line Period of Performance: 12/16/2017 - 12/15/2018 Unexercised Option 4	Previous : 1,000000 Change: 0.000000 Current : 1,000000							
0007	MiTRE - additional funding to add to purchase order DJF-14-1200-P-0003175  Line Period of Performance: 12/16/2013 - 12/15/2014  Base Period  Delivery Schedule:	Previous : 1.000000 Change: 0.000000	EA	Previous: \$342,588.0000 Change: \$0.0000	Previous:\$342,588.00 Change: \$0.00 Current: \$342,588.00				

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		Current: 1.000000		Current:	
0008	Quantity: 1.000000 FOB:  Delivery Address: RESCURCE PI ANNING OFFICE ATTN: RM 6212 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-1121 Task 23 Mod dated 8/18/2014  Line Period of Performance: 05/26/2014 - 12/15/2014 Exercised Option 1 Delivery Schedule: 07/11/2014	Current: 1.000000  Previous:  Change: 1.000000  Current: 1.000000	EA	Current: \$342,588.0000 Previous: \$0.0000 Change: \$170,000.0000	Previous:\$0.00 Change: \$170,000.00 Current: \$170,000.00
	Quantity: 1.000000 FOB:  Delivery Address: RESOURCE PLANNING OFFICE ATTN RM 6212 2400 SCHUSTER URIVE. CHEVERLY, MD 20781-1121			Current: \$170,000.0000	
		·		REVIOUS TOTAL CHANGE URRENT TOTAL	\$170,000.00

#### FUNDING DETAILS:

	FUNDING LINE	OBLIGATED AMOUNT	ACCOUNTING CODES
NO.			
0002	2	Previous : \$57,912.00	2014 - SED1 - 0800 - 0800 - FX 25241
		Change: \$0.00	
		Current : \$57,912.00	
0007	1	Previous : \$342,588.00	2014 - SED1 - 0800 - 0800 - FX 25218
;		Change: \$0.00	
		Current: \$342,588.00	
8000	1	Previous : \$0.00	2014 - SEN1 - 1900 - 0800 - II 25105
		Change: \$170,000.00	i
		Current : \$170,000.00	
		5111107	
	ŀ	CHANGE: \$170,000.00	-

Section 3 - Contract Clauses

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No Clauses

Section 4 - List of Attachments

No Clauses

No Attachments

A	MENDMENT OF SOLICITATION/MODIF	ICATION OF CONTRA	CT 1. CONTRACT ID CODE DJFJFBI12128		OMB Clearance Control Number 1103-0018		
2. AMENDMENT	/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION	N/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)		
0001		03/26/2014	See Lines				
6. ISSUED BY	CODE	UNIT_CHIEF	7. ADMINISTER	ED BY (If other than Item 6)	CODE		
TECHNO 935 PENN	L BUREAU OF INVESTIGATION LOGY SUPPORT CONTRACTS UNIT ISYLVANIA AVE, NW GTON, DC 20535-0001				•		
8. NAME AND A	DDRESS OF CONTRACTOR (No., street, country, state	e and ZIP Code)		(X) 9A. AMEND	MENT OF SOLICITATION NO.		
7515 COL	RE CORPORATION SHIRE DRIVE , VA 22102-7539 <sub>3304</sub>				(SEE ITEM 11) FICATION OF CONTRACT/ORDER NO.		
					1200-P-0003175 ) (SEE ITEM 13)		
CODE: 04223	9742 FA	CILITY CODE: 040540304		02/07/20	14		
0002.01223		ONLY APPLIES TO A		SOLICITATIONS			
completing its submitted; or RECEIVED A OFFER. If by	acknowledge receipt of this amendment prior to ems 8 and 15, and returning	copies of the amendmer es a reference to the solicit EIPT OF OFFERS PRIOR e an offer already submitter	nt; (b) By acknowledg ation and amendme TO THE HOUR AND d, such change may	ging receipt of this amendmei nt numbers. FAILURE OF YO D DATE SPECIFIED MAY RE be made by telegram or lette	nt on each copy of the offer DUR ACKNOWLEDGMENT TO BE SULT IN REJECTION OF YOUR		
12. ACCOUNTING	G AND APPROPRIATION DATA (If required)						
FBI-2014-S	ED1-0800-0800-FX-FX-25241-2014						
		LY APPLIES TO MODI HE CONTRACT/ORDE					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PUR ORDER NO. IN ITEM 10A.	SUANT TO: (Specify autho	ority) THE CHANGES	S SET FORTH IN ITEM 14 AI	RE MADE IN THE CONTRACT		
X	B. THE ABOVE NUMBERED CONTRACT/O appropriation date, etc.) SET FORTH IN ITE	M 14, PURSUANT TO THE	E AUTHORITY OF F	FAR 43.103(b).	uch as changes in paying office,		
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and	authority)					
E. IMPORTANT	: Contractor X is not, is required to	sign this document and return	copies to the issuing of	ffice.			
	N OF AMENDMENT/MODIFICATION (Organized by Ut fully fund base year	CF section headings, including	solicitation/contract sub	ject matter where feasible.)			
Except as provide	ed herein, all terms and conditions of the document refe	erenced in Item 9A or 10A, as h	eretofore changed, rem	nains unchanged and in full force a	and effect.		
	TITLE OF SIGNER (Type or print)			TITLE OF CONTRACTING			
15B. CONTRACT	OR/OFFEROR	15C. DATE SIGNED			16C. DATE SIGNED		
(S	Signature of person authorized to sign)				03/27/2014		
NSN 7540-01-15		<u> </u>			DRM 30 (REV. 10-83) FAR (48 CFR) 53.243		

#### Section 2 - Commodity or Services Schedule

#### SCHEDULE OF SUPPLIES/SERVICES CONTINUATION SHEET ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT **UNIT PRICE AMOUNT** Base year - Send Invoices to COR TO 23 officially awarded in the amount of funded and \$342,588.00 to be funded as monies become available. 0002 Previous: EΑ Previous: Previous:\$57,912.00 1.000000 \$57,912.0000 Change: \$0.00 Line Period of Performance: 12/16/2013 - 12/15/2014 Change: 0.000000 Change: \$0.0000 Current: \$57,912.00 Base Period Current: 1.000000 Current: **Delivery Schedule:** \$57,912.0000 Quantity: 1.000000 FOB: Previous: 0003 1.000000 Line Period of Performance: 12/16/2014 - 12/15/2015 Unexercised Option 1 Change: 0.000000 Current: 1.000000 OY2 Previous: 0004 1.000000 Line Period of Performance: 12/16/2015 - 12/15/2016 Unexercised Option 2 Change: 0.000000 Current : 1.000000 0005 OY3 Previous: 1.000000 Line Period of Performance: 12/16/2016 - 12/15/2017 Unexercised Option 3 Change: 0.000000 Current : 1.000000 OY4 0006 Previous: 1.000000 Line Period of Performance: 12/16/2017 - 12/15/2018 Unexercised Option 4 Change: 0.000000 Current: 1.000000 MITRE - additional funding to add to purchase order DJF-14-1200-P-0003175 EΑ 0007 Previous: Previous: Previous:\$0.00 Change: 1.000000 \$0.0000 Change: \$342,588.00 Line Period of Performance: 12/16/2013 - 12/15/2014 Current: 1.000000 Change: Current: \$342,588.00 Base Period Delivery Schedule:

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\$342,588.00

#### **FUNDING DETAILS:**

ITEM: NO:	FUNDING LINE	OBLIGATED AMOUNT	ACCOUNTING CODES
0002	2	Previous : \$57,912.00	2014 - SED1 - 0800 - 0800 - FX 25241
		Change: \$0.00	
		Current : \$57,912.00	
0007	1	Previous : \$0.00	2014 - SED1 - 0800 - 0800 - FX 25218
		Change: \$342,588.00	
		Current : \$342,588.00	
		PREVIOUS: \$57,912.00	
		CHANGE: \$342,588.00	

#### **Section 3 - Contract Clauses**

No Clauses

#### Section 4 - List of Attachments

No Clauses

No Attachments

UFM.	_	ctions Queries	Reference Purchase Query		nent Links	-			
Search Crite Query Type Open/Close Document C Document I From: D1	: d: Category: 'YP <u>\$</u> :	000317		Accounting Period  From:	Outstanding Closed Amou User ID: Vendor Vendor Cos Name:	unt:	2000000		
Search Search	clear	r: •	and	Io:	Automated and Enabled: Approved: Status: Enabled By Approved B Include His	· numil · formatile · formatil		W M	
Accounti	ng Dimension	s							
Additional References	l Criteria	ment				" ""IEE1 SQ"			
☐ Documer		Item Line #	Total Amount	Outstanding C	losed Amount	Vendor Name	Enable Automatic	d for Approved Reversal Automatic Re	
Ø DJF-14-1 0003175	and the second	0002	\$57,912.00	\$0.00	\$57,912.00	CORPORATION			2QA
DJF-14-1 0003175 DJF-14-1		0007	\$342,588.00	\$0.00	\$342,588.00	THE MITRE CORPORATION THE MITRE CORPORATION			2QA 2QA
0003175				ec/Contemporario/COD-A-A-A-A-A-A-A-A-A-A-A-A-A-A-A-A-A-A-A		CORPORATION		Page 1 of 1	Show: 10 🗸 rows per page

Go to top of page

Consolidated Contract:		No 🔻	
Number Of Actions:		1	
		Principal Diago of Parformance	
Legislative Mandates		Principal Place of Performance	State Location Country
Clinger-Cohen Act:  Service Contract Act:	ot Applicable	Principal Place Of Performance Code:	DC USA
Annua .	ot Applicable	Principal Place Of Performance	DISTRICT OF COLUMBIA
965. *.	ot Applicable V	County Name: Principal Place Of Performance City	
Interagency Contracting	ot Applicable	Name:	WASHINGTON
Authority: Other Interagency Contracting Stat (1000 characters)		Congressional District Place Of Performance:	00
(1000 Characters)		Place Of Performance Zip Code(+4):	20535 - 0001
	<i>*</i> *		•
	×		
Product Or Service Information			
Product/Service Code:	R799 Description:	SUPPORT- MANAGEMENT: OTHER	*
Principal NAICS Code:	541690 Description:	OTHER SCIENTIFIC AND TECHNICAL C	ONSULTING
Bundled Contract:	Not a bundled requirement 🗸	<b>j</b>	
System Equipment Code:	yeora <b>kan</b> A.K. Malakan merenah A. Malakan merenah A. A. Malakan merenah merenah berangan ber		·
Country of Product or Service Origin:	USA UNITED STATES		
Place of Manufacture:	Not a manufactured end produ		× -
Domestic or Foreign Entity:	U.S. Owned Business		•
Recovered Materials/Sustainability	: No Clauses Included and No S	Sustainability Included	OMB Policy on Sustainable Acquisition
InfoTech Commercial Item Category:	Select One		
Claimant Program Code:	Description:		
Sea Transportation:	Select One		
GFE/GFP Provided Under This Action:	Transaction does not use GFE	Z/GFP[×]	
Use Of EPA Designated Products:	Not Required 🔻	J	
Description Of Requirement: (4000 characters)		7,335.37 FROM LINE 8. REMAINING PATES.; IGF::OT::IGF	G AMOUNT IS
Competition Information	<u> </u>		
Extent Competed For Referenced II	OV:	Full and Open Competition	
Extent Competed:		Full and Open Competition	
Solicitation Procedures:		Negotiated Proposal/Quote	
Type Of Set Aside:		No set aside used.	<u></u>
Evaluated Preference:		No Preference used	
SBIR/STTR:		Select One	
Fair Opportunity/Limited Sources: Other Than Full And Open Competi	tion:	Select One	
Local Area Set Aside:	uon.	No VI	Securior
FedBizOpps:		No 💟	
A76 Action:		No 🔽	West (000000000000000000000000000000000000
Commercial Item Acquisition Proce	edures:	Commercial Item Procedures not used	
Number Of Offers Received:			
Small Business Competitiveness D	emonstration Program:		
Commercial Item Test Program:		No 💟	
Preference Programs / Other Data			
Contracting Officer's Business Size	Selection:	Other than Small Business	
Subcontract Plan:		Select One	
Price Evaluation Percent Difference	<b>:</b> :	. %	

					· ·
	<del></del>	(Print	Close He	( وا	
Transaction Information					
	//Task Order	Prepared Date:	12/08/2014 11:31:04	Prepared User:	KATHRYNALIX@FBI.GOV
Award Status: Final		Last Modified Date:		Last Modified User:	KATHRYNALIX@FBI.GOV
Document Information		Last woulded bate.	: 01/28/2010 11.71.20	Last Mounted Oser.	MITH THALLAGE DI.COV
Document information	_				
	Agency	Procurement Identifier		Modification No	Trans No
Award ID:	1549	DJF141200P000317	·5	5 0	0
Referenced IDV ID: Reason For Modification:	1549 OTHER ADM	DJFJFBI12128	M	·	
Solicitation ID:	OHILITADIA	MOTIVE ACTION			
00	Agency Main			Initiative	
A	Identifier Acco			2	I M
Treasury Account Symbo	d: 15 Uz	200		Select One	<u>×</u>
Dates		Amounts	i		
Date Signed:	12/08/20	Action Of	Lli-ation.	Curre	MANAPA ANTONOON
Effective Date:	12/08/20	Baca And	oligation: d Exercised Options Value:		\$0.00 \$0.00
Completion Date: Est. Ultimate Completion	01/16/20	19 Peec And	d All Options Value:		\$0.00
EST. Olumate Completion	Date: U1/10/20	19	·		
		Fee Paid	for Use of Indefinite Deliver	ry Vehicle:	\$0.00
Purchaser Information	£			homometaniconomica a a a a a a a a a a a a a a a a a a	The state of the s
Contracting Office Agency	- formation and a		ontracting Office Agency N		AU OF INVESTIGATION
Contracting Office ID: Funding Agency ID:	PDS01 1549	64C-0100000000000000000000000000000000000	ontracting Office Name: unding Agency Name:	501000000°15.2001000000000000000000000000000000000	FEDERAL BUREAU OF INV AU OF INVESTIGATION
Funding Office ID:	PDS01	garrando da da meso	unding Office Name:	www.wa.aa.co.co.co.co.co.co.co.co.co.co.co.co.co.	FEDERAL BUREAU OF INV
Foreign Funding:	Not Appl	water a same of	uniug =	<u> </u>	
Contractor Information	000000000000000000000000000000000000000				
SAM Exception:	P\$1 455-150	121 ADA (1772)			···· (Constant Supposition)
· · · · · · · · · · · · · · · · · · ·				7545 001 011	
DUNS No:	040540304	CORROBATION	Street: Street2:	7515 COLSH	IRE DR
Vendor Name: DBAN:	IHE MITKE	CORPORATION	Streetz:	MC LEAN	
DDAIT.	<u> </u>		State:		: 221027539
			Country:	UNITED STA	i
			Phone:		
			Fax No:	· =· · · · · · · · · · · · · · · · · ·	
5 - 1 O-tomi			Congressiona	I District: VIRGINIA 08	Show Details
Business Category  Organization Type	CORPORATI	E TAY EXE! Busine	ess Types		September 1706(6)
Number of Employees	6800	✓ Corp	porate Entity, Tax Exempt	4	
State of Incorporation	DE		onship With Federal Govern (Contracts and Grants)	ment	
Country of Incorporation	USA	Organiz	ization Factors		
Annual Revenue	\$1,0	000,000,000 W Non I	Profit Organization		
Contract Data					
Type of Contract:			Cost Plus Fixed Fe	NA	
Multiyear Contract:			Yes V	JC	<u></u>
Major Program:			, , , , , , , , , , , , , , , , , , ,		
National Interest Action:			None		
Cost Or Pricing Data:	·		No.	<u> </u>	
Purchase Card Used As P Undefinitized Action:	ayment Metnou.		No V	[ <del>-</del> ]	
Performance Based Service * FY 2004 and prior; 80% of	or more specifie		No - Service where	PBA is not used.	
* FY 2005 and later; 50% o	•	•			
Contingency Humanitaria Contract Financing:	n Peacekeeping	Operation:	Not Applicable Select One	[M. Mills. (pressed 118 : 16 to oppose propose	
Cost Accounting Standard	ds Clause:		Select One	Ľ	

Consolidated Contract:			No VI				
Number Of Actions:			1				
Legislative Mandates			Principal Place of Performance				
Clinger-Cohen Act:	o 🔽	14.00 gg		State Location Country			
	ot Applicable V	47	Principal Place Of Performance Code:	DC USA			
Summ	ot Applicable 🔽	anith. Studi	Principal Place Of Performance	DISTRICT OF COLUMBIA			
Davis Bacon Act:	ot Applicable 🔽		County Name: Principal Place Of Performance City	WASHINGTON			
Authority:	ot Applicable		Name: Congressional District Place Of	00			
Other Interagency Contracting State (1000 characters)	cutory Authority:		Performance: Place Of Performance Zip Code(+4):	20535 - 0001			
1000 characters		*	Place Of Performance Zip Gode(+4):	20535 - 0001			
		V * 1					
		Y	4.4 °				
Product Or Service Information							
Product/Service Code:	R799 Do	escription: SUF	PPORT- MANAGEMENT: OTHER				
Principal NAICS Code:	541690 De	escription: OTH	HER SCIENTIFIC AND TECHNICAL (	CONSULTING			
Bundled Contract:	Not a bundled requi	irement 🔽					
System Equipment Code:							
Country of Product or Service Origin:	USA UNITED	STATES	No. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10				
Place of Manufacture:	Not a manufactured	I end product		V			
Domestic or Foreign Entity:	U.S. Owned Busine	:SS	<u> </u>				
Recovered Materials/Sustainability	r: No Clauses Include	d and No Sustai	nability Included	OMB Policy on Sustainable Acquisition			
InfoTech Commercial Item Category:	Select One	<u> </u>	Marie and the second of the se				
Claimant Program Code:	De	escription:					
Sea Transportation:	Select One V						
GFE/GFP Provided Under This Action:	Transaction does no	ot use GFE/GFP					
Use Of EPA Designated Products:	Not Required	Ŋ					
Description Of Requirement: (4000 characters)	TO 23; IGF::07	T::IGF	*	<u> </u>			
(4000 cilaracters)							
				×			
Competition Information							
Extent Competed For Referenced II	DV:	F	Full and Open Competition	<u></u>			
Extent Competed:		300	Full and Open Competition				
Solicitation Procedures:		***	Negotiated Proposal/Quote				
Type Of Set Aside:		STATUTO VI	No set aside used.				
Evaluated Preference:		and graph of the second	No Preference used				
SBIR/STTR:		į:	Select One				
Fair Opportunity/Limited Sources:		į.o.	Select One	<u> </u>			
Other Than Full And Open Competi	ition:	300	Select One No I ▽ I				
Local Area Set Aside: FedBizOpps:			No LYI				
A76 Action:		-	No IVI				
Commercial Item Acquisition Proce	edures:	je:	Commercial Item Procedures not used				
Number Of Offers Received:		\$**	1				
Small Business Competitiveness D	emonstration Prograi	m:					
Commercial Item Test Program:							
Preference Programs / Other Data							
Contracting Officer's Business Size	e Selection:	Othe	er than Small Business 💟				
Subcontract Plan:		Sele	ct One	V			
Price Evaluation Percent Difference	<b>э</b> :	Victoria de la companya de la compan	%				
		Score con connection	Andrews and the second				

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Transaction Information	*****			-1	
	Task Order Prepared	Date: 10	0/10/2014 11:05:28	Prepared User:	TAMMYCLARK@FBI.GOV
Award Status: Final	•		0/10/2014 11:08:26	Last Modified User:	TAMMYCLARK@FBI.GOV
Document Information	Last mot	mied Date.	3/10/2014 11:00:20	Last Mounted Oser.	TAMMIN CLATTICE DI.COV
Document information					<b>-</b>
	Agency Procuremen	************************************	***************************************	Modification No	Trans No
Award ID: Referenced IDV ID:	1549 DJF141200 1549 DJFJFBI12		The state of the s	0	0
	OTHER ADMINISTRATIV	98-1		<u></u>	
Solicitation ID:	OTTERADIMATOR				
	Agency Main Sub			Initiative	
Treasury Account Symbol	Identifier Account Account: 15 0200 000			Select One	[V]
Treasury Account Symbol	. 13 10200 1000			Select One	
Dates		Amounts		_	
Date Signed:	10/10/2014	Action Obligation	nn:	Curre	\$0.00
Effective Date:	10/10/2014	_	ised Options Value:	******************************	\$0.00
Completion Date:	12/15/2018	Base And All Op	•	\$1.74	4,483.00
Est. Ultimate Completion D	Jate: 12/15/2016			\$	
		Fee Paid for Use	of Indefinite Delivery	/ Vehicle:	\$0.00
Purchaser Information	pro-			Notes and acres of control of the co	· · · · · · · · · · · · · · · · · · ·
Contracting Office Agency	\$4.5 Accessors of the contract		ting Office Agency Na		EAU OF INVESTIGATION
Contracting Office ID:	PDS01		ting Office Name:	3/20/40000000000000000000000000000000000	FEDERAL BUREAU OF INV
Funding Agency ID:	1549	-	Agency Name:	100 feet 100 100 100 100 100 100 100 100 100 10	EAU OF INVESTIGATION
Funding Office ID: Foreign Funding:	PDS01	Funding	Office Name:	DEPT OF JUST	FEDERAL BUREAU OF INV
	Not Applicable			÷	
Contractor Information					
SAM Exception:					
DUNS No:	040540304		Street:	7515 COLSH	IIRE DR
Vendor Name:	THE MITRE CORPORAT	ION	Street2:	0.0000000000000000000000000000000000000	
DBAN:	000000000000000000000000000000000000000	DDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDD	City:	MC LEAN	netto:
			State:	VA Zij	o: 221027539
			Country:	UNITED STA	NTES
			Phone:		
			Fax No:	7/15 O(A) A 60	
D 1 0 1			Congressional	District: VIRGINIA 08	Show Octails
Business Category	CODDODATE TAV EVEL	Business Typ	94		MRW DOUBLES
Organization Type Number of Employees	CORPORATE TAX EXEI 6800	√ Corporate E	ntity, Tax Exempt		
State of Incorporation	DE		With Federal Governmacts and Grants)	nent	
Country of Incorporation	USA	▼ Both (Contra Organization			
Annual Revenue	\$1,000,000,000	√Non Profit C	rganization		
Contract Data					
Type of Contract:			Cost Plus Fixed Fee	}	
Multiyear Contract:			Yes 💟	••••••••••••••••••••••••••••••••••••••	
Major Program:			No.		
National Interest Action: Cost Or Pricing Data:			None No	TVI	<u>V</u>
Purchase Card Used As Pa	vment Method:		No V	LXJ	
Undefinitized Action:	,en moulou.		No	<b> </b>	
	e Acquisition: r more specified as performa r more specified as performa		No - Service where	PBA is not used.	
Contingency Humanitarian	•	•	Not Applicable		
Contract Financing:	· · · · · · · · · · · · · · · · · · ·		Select One	Settlik: Wikkalde Serval () ikralaatan terren menanan menanan Settlik ()	
Cost Accounting Standards	s Clause:		Select One	M	

Number of Actions:  Legislative Mandates  Clinique Cohen Act:  Not Applicable V  Markith-Healpy Act:  Not Applicable V  Not Applicable V  Not Interagency Contracting Statutory Authority:  Product Or Service Information  Product Or Service Information  Product Or Service Information  Product Or Service Information  Product Service Information  Product Or Service Information  Not Service Information Information  Product Or Service Information Information  Not Service Informat	Consolidated Contract:		A L	!				
Legislative Mandates  Clinger-Cohen Act:  No Competition of Applicable   Principal Place of Performance Code  Principal Pl			No 💟					
Ginger-Cohen Act: Service Contract Act: Not Applicable				.Z.				
Sarvice Controt Act:   1021 Applicable   Principal Place Of Performance Code:   DESTRICT OF COLUMBIA	\$0.000		Principal Place of Performance	State Legation County				
Walsh-Healty Act: Not Applicable   County Name   County Na	jour jour		Principal Place Of Performance Code:					
Davis Bacon Acti Interagency Contracting   Not Applicable   South Appl	31.00	and annual to the second secon	Principal Place Of Performance					
Interagency Contracting Not Applicable	ģisum	······································		Analysis and the second				
Authority: Performance Interest of the performance of Performance Interest of the performance Interest of Performance Interest Inter	Interagency Contracting		Name:	WASHINGTON				
Place Of Performance Zip Code(+4): 20535 -0001  Product Or Service Information  Product Service Code: R799 Description: SUPPORT-MANAGEMENT: OTHER  Principal NAICS Code: B41690 Description: OTHER SCIENTIFIC AND TECHNICAL CONSULTING  Bundled Contract: Not a bundled requirement of the Service Origin: USA UNITED STATES  Origin: USA UNITED STATES  Origin: USA UNITED STATES  Place of Manufacture: Not a manufactured end product  Domestic or Foreign Entity: USA Owned Business  Recovered Materials/Sustainability: Not Cissuses Included and No Sustainability Included Ownercial Item  10 Seed: One Description: Seed: One  Category: Description of Requirement: Seed: One Ownercial Item  Seed: One Ownercial Item Acquisition Procedures: No. Requirement: No. Ownercial Item Procedures Item Acquisition Procedures: No. Ownercial Item Procedures: No. Ownercial Item Procedures Item Acquisition Procedures: No. Ownercial Item Procedures Item Acquisition Procedures: No. Ownercial Item Procedures Item Seed: One Ownercial Item Procedures Seed: Ownercial Item Test Programs  (Other Than Full And Open Competition Programs: Ownercial Item Test Programs: Ownercial Item Te	Authority:	······································		00				
Product/Service Code: R799 Description: SUPPORT- MANAGEMENT: OTHER  Principal NAIGS Code: 541690 Description: OTHER SCIENTIFIC AND TECHNICAL CONSULTING  Bundled Contract: Not a bundled requirement   V    System Equipment Code: USA   UNITED STATES  Origin: Orrection or Service Origin: OTHER SCIENTIFIC AND TECHNICAL CONSULTING  Place of Manufacture: Not a manufactured end product   V    Domestic or Foreign Entity: U.S. Owned Business  Recovered Materials/Sustainability: Not Clauses Included and No Sustainability Included   V    The Category: Select One   V    Caliamant Program Code: Select One   V    Saa Transportation: Select One   V    Sea Transportation: Select One   V    Sea Transportation: Transaction does not use GFE/GFP   V    Action: Use Of EPA Designated Products: Not Required   V    Description of Requirement: (4000 characters)   Hodification is to sevies the option year pricing to match ECP   A    AD90-P14-951 dated 8/18/14. ISP::OP::IOP:  Extent Competed: Not Required   V    Extent Competed: Not Required   V    Extent Competed For Referenced IDV:   Full and Open Competition   Full and Open Competition   V    Extent Competed: Not Preference used   V    Extent Competed: Not   V    Ex		and y radioticy.		20535 - 0001				
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Product/Service Code: R799 Description: SUPPORT- MANAGEMENT: OTHER  Principal NAIGS Code: 541690 Description: OTHER SCIENTIFIC AND TECHNICAL CONSULTING  Bundled Contract: Not a bundled requirement   V    System Equipment Code: USA   UNITED STATES  Origin: Orrection or Service Origin: OTHER SCIENTIFIC AND TECHNICAL CONSULTING  Place of Manufacture: Not a manufactured end product   V    Domestic or Foreign Entity: U.S. Owned Business  Recovered Materials/Sustainability: Not Clauses Included and No Sustainability Included   V    The Category: Select One   V    Caliamant Program Code: Select One   V    Saa Transportation: Select One   V    Sea Transportation: Select One   V    Sea Transportation: Transaction does not use GFE/GFP   V    Action: Use Of EPA Designated Products: Not Required   V    Description of Requirement: (4000 characters)   Hodification is to sevies the option year pricing to match ECP   A    AD90-P14-951 dated 8/18/14. ISP::OP::IOP:  Extent Competed: Not Required   V    Extent Competed: Not Required   V    Extent Competed For Referenced IDV:   Full and Open Competition   Full and Open Competition   V    Extent Competed: Not Preference used   V    Extent Competed: Not   V    Ex								
Product/Service Code: R799 Description: SUPPORT- MANAGEMENT: OTHER  Principal NAIGS Code: 541690 Description: OTHER SCIENTIFIC AND TECHNICAL CONSULTING  Bundled Contract: Not a bundled requirement   V    System Equipment Code: USA   UNITED STATES  Origin: Orrection or Service Origin: OTHER SCIENTIFIC AND TECHNICAL CONSULTING  Place of Manufacture: Not a manufactured end product   V    Domestic or Foreign Entity: U.S. Owned Business  Recovered Materials/Sustainability: Not Clauses Included and No Sustainability Included   V    The Category: Select One   V    Caliamant Program Code: Select One   V    Saa Transportation: Select One   V    Sea Transportation: Select One   V    Sea Transportation: Transaction does not use GFE/GFP   V    Action: Use Of EPA Designated Products: Not Required   V    Description of Requirement: (4000 characters)   Hodification is to sevies the option year pricing to match ECP   A    AD90-P14-951 dated 8/18/14. ISP::OP::IOP:  Extent Competed: Not Required   V    Extent Competed: Not Required   V    Extent Competed For Referenced IDV:   Full and Open Competition   Full and Open Competition   V    Extent Competed: Not Preference used   V    Extent Competed: Not   V    Ex		*						
Principal NAICS Code: 541690 Description: OTHER SCIENTIFIC AND TECHNICAL CONSULTING Bundled Contract: Not a bundled requirement   ✓ System Equipment Code: Country of Product or Service Origin: USA UNITED STATES  Diama Variable Program Code: U.S. Owned Business Recovered Materials/Sustainability: Not Clauses Included and No Sustainability Included	Product Or Service Information							
Bundled Contract: Not a bundled requirement \ System Equipment Code:  Ountry of Product or Service Origin: Place of Manufacture: Not a manufactured product  Domestic or Foreign Entity: U.S. Owned Business  Recovered Materials/Sustainability: No Clauses included and No Sustainability Included InfoTech Commercial Item Category: Claimant Program Code: Sea Transportation: Select One  Description: Sea Transportation: Select One  Description: Sea Transportation: Select One  Description: Sea Transportation: Select One  We of IEPA Designated Products: Description Of Requirement: (#4000 characters) Whodification is to revise the option year pricing to match ECP A090-P14-451 dated 8/18/14. IGE*: CYT: IGE*  Competition Information  Extent Competed: Solicitation Procedures: Negotiated Proposition Solicitation Procedures: Negotiated Proposition Volventand Program: Select One  Select One  Volventand Program of Offers Received: No Preference used  Volventand Program of Offers Received: No Preference used  Volventand Program of Offers Received: No Volventand Program of Offers Received: No Volventand Program of Offers Received: No Volventand Programs of Offers Business Size Selection: Other than Equipment Programs of Other Data Internation Programs of Other Business Size Selection: Other Than Equipment Programs of Other Data Internation Programs of Other Business Size Selection: Select One Other Than Equipment Programs of Other Business Size Selection: Other Than Equipment Programs of Other Business Size Selection:	Product/Service Code:	R799 Description:	SUPPORT- MANAGEMENT: OTHER					
System Equipment Code:  Country of Product or Service Origin:  Place of Manufacture:  Domestic or Foreign Entity:  Recovered Materials/Sustainability:  Recovered Martelas/Sustainability:  Recovered Martelas/Sustainability: Recovered Martelas/Sustainability: Recovered Martelas/Sustainability: Recovered Martelas/Sustainability: Recovered Martelas/Sustainability: Recovered Martelas/Sustainability: Recovered Martelas/Sustainability: Recovered Martelas/Sustainability: Recovered Martelas/Sustainability: Recovered Martelas/Sustainability: Recovered Martelas/Sustainability: Recovered Martelas/Sustainability: Recovered Martelas/Sustainability: Recovered Martelas/Sustainability: Recovered Martelas/Sustainability: Recovered Martelas/Sustainability: Recovered Martelas/Sustainability: Rec	Principal NAICS Code:	541690 Description:	OTHER SCIENTIFIC AND TECHNICAL C	CONSULTING				
Country of Product or Service Origin: Place of Manufacture: Not a manufactured end product V2  Domestic or Foreign Entity: Recovered Materials/Sustainability: No Clauses Included and No Sustainability Included Category: Claimant Program Code: Select One Category: Claimant Program Code: Sea Transportation: Select One OFF/GFP Provided Under This Action: Use Of EPA Designated Products: Description Of Requirement: 4000 characters)  Modification is to revise the option year pricing to match ECP A090-P14-451 dated 8/18/14. IGF::0T::IGF  Competition Information  Extent Competed For Referenced IDV: Extent Competed For Referenced IDV: Extent Competed: Solicitation Procedures: No Sest aside: V2  Select One V3  Select One V4  Full and Open Competition V5  Select One V6  Select One V7  Select One V8  Select One V9  No set aside used. V9  No Fereience used V9  No Fereience used V9  No Fereience used V9  No V9  A76 Action: No V9  A76 Action: No V9  FedBizOpps: No	Bundled Contract:	Not a bundled requirement						
Country of Product or Service Origin: Place of Manufacture: Not a manufactured end product V2  Domestic or Foreign Entity: Recovered Materials/Sustainability: No Clauses Included and No Sustainability Included Category: Claimant Program Code: Select One Category: Claimant Program Code: Sea Transportation: Select One OFF/GFP Provided Under This Action: Use Of EPA Designated Products: Description Of Requirement: 4000 characters)  Modification is to revise the option year pricing to match ECP A090-P14-451 dated 8/18/14. IGF::0T::IGF  Competition Information  Extent Competed For Referenced IDV: Extent Competed For Referenced IDV: Extent Competed: Solicitation Procedures: No Sest aside: V2  Select One V3  Select One V4  Full and Open Competition V5  Select One V6  Select One V7  Select One V8  Select One V9  No set aside used. V9  No Fereience used V9  No Fereience used V9  No Fereience used V9  No V9  A76 Action: No V9  A76 Action: No V9  FedBizOpps: No	System Equipment Code:							
Domestic or Foreign Entity:    No Clauses Included and No Sustainability Included   OMB Policy on Sustainable Acquisition InfoTech Commercial Item Category:   Claimant Program Code:		USA UNITED STATES	1949-1941 - 1949-1941 - 1949-1941 - 1949-1941 - 1949-1941 - 1949-1941 - 1949-1941 - 1949-1941 - 1949-1941 - 19					
Recovered Materials/Sustainability: No Clauses Included and No Sustainability Included	Place of Manufacture:	Not a manufactured end produ	ıct					
InfoTech Commercial Item Category:  Claimant Program Code: Select One Sea Transportation: Select One Sea Transportation:  Select One Sea Transportation:  Select One Sea Transportation:  Select One Sea Transportation:  Select One Sea Transportation:  InfoRequired Information Select One Secription of Required  Whodification is to revise the option year pricing to match ECP A090-P14-451 dated 8/18/14. IGF::CT::IGF  Competition Information  Extent Competed For Referenced IDV: Full and Open Competition Select One Solicitation Procedures: No set aside used. No set aside used. Select One Solicitation Procedures Select One Select One Solicitation Procedures Select One Solicitation Procedures Select One Solicitation	Domestic or Foreign Entity:	U.S. Owned Business						
Category:  Claimant Program Code: Sea Transportation:  Select One  CFE/GFP Provided Under This Action:  Use Of EPA Designated Products: Use Of EPA Designated Products:  Wood Required  Wood Information  Extent Competed For Referenced IDV: Extent Competed For Referenced IDV:  Extent Competed For Referenced IDV:  Extent Competed:  Solicitation Procedures:  No set aside used.  No set aside used.  V  Select One  Cher Than Full And Open Competition:  Select One  Cher As Set Aside:  Solicitation Procedures:  No Preference Use  Select One  Cher Than Full And Open Competition:  Select One  Cher Than Full And Open Competition:  Commercial Item Acquisition Procedures:  No V  No V  No V  No V  No M  No V  No V  No M  No W	Recovered Materials/Sustainability	: No Clauses Included and No S	Sustainability Included	OMB Policy on Sustainable Acquisition				
Sea Transportation:  GFE/GFP Provided Under This Action:  Use Of EPA Designated Products:  Description Of Requirement: (#000 characters)  Modification is to revise the option year pricing to match ECP A090-P14-451 dated 8/18/14. TGF::OT::IGF  Competition Information  Extent Competed For Referenced IDV:  Extent Competed:  Solicitation Procedures:  Type Of Set Aside:  Evaluated Preference:  Sull and Open Competition  No Set aside used.  No Preference used  Sull And Open Competition  Full and Open Competition  No Preference used  V  No Preference used  V  Select One  Other Than Full And Open Competition:  Select One  Other Than Full And Open Competition:  Select One  Other Than Full And Open Competition:  Commercial Item Acquisition Procedures:  No V  Solicitation:  No V  A76 Action:  Commercial Item Acquisition Procedures:  No V  No V  Preference Programs / Other Data  Contracting Officer's Business Size Selection:  Other Than Small Business V  Select One  V  Other Than Small Business V  Select One  V  Other Than Full And Open Competition:  Solicitation Procedures Sull Business V  Sull Business Size Selection:  Other Than Small Business V		Select One						
GFE/GFP Provided Under This Action:  Use of EPA Designated Products: Description Of Requirement: (#000 characters)  Modification is to revise the option year pricing to match ECP A090-P14-451 dated 8/18/14. IGF::OT::IGF  Competition Information  Extent Competed For Referenced IDV: Extent Competed: Solicitation Procedures: Type Of Set Aside: Sull and Open Competition  Evaluated Preference: Sull and Open Competition  Sull and Open Competition  No set aside used.  No Preference used Sull Available Preference used  No Preference used  V Sull And Open Competition: Select One V  Type Of Set Aside: Solicitation Procedures: No Preference used V Sull Available Preference Select One Other Than Full And Open Competition: Select One V Other Than Full And Open Competition: Select One Other Than Full And Open Competition: Commercial Item Acquisition Procedures: No V Solicitation: No V Commercial Item Acquisition Procedures: No Sull Business Competitiveness Demonstration Program: No V Preference Programs / Other Data  Contracting Officer's Business Size Selection: Other than Small Business Select One V Select One V	Claimant Program Code:	Description:						
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Use Of EPA Designated Products: Description Of Requirement: (4000 characters)  Modification is to revise the option year pricing to match ECP A090-P14-451 dated 8/18/14. IGF::OT::IGF  Competition Information  Extent Competed For Referenced IDV: Extent Competed: Solicitation Procedures: Type Of Set Aside: Evaluated Preference: SIR/STTR: Select One SIR/STTR: Select One Other Than Full And Open Competition: Select One Used Area Set Aside: No V Commercial Item Acquisition Procedures: No V Solicitation Procedures: Select One Used Area Set Aside: No V Commercial Item Acquisition Procedures: No V Small Business Competitiveness Demonstration Program: Commercial Item Test Program: No V Preference Programs / Other Data Contracting Officer's Business Size Selection: Other than Small Business V Select One Select One V Select One	1 -	Transaction does not use GFE	Z/GFP V					
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Extent Competed For Referenced IDV:  Extent Competed:  Solicitation Procedures:  Type Of Set Aside:  Evaluated Preference:  SBIR/STTR:  Select One  Select One  Cher Than Full And Open Competition:  V  Select One  Local Area Set Aside:  Full and Open Competition:  No Preference used  V  Select One  V  Select One  Commercial Item Acquisition Procedures:  No V  Small Business Competitiveness Demonstration Program:  Commercial Item Test Program:  Preference Programs / Other Data  Contracting Officer's Business Size Selection:  Select One  V				<u> </u>				
Extent Competed:  Solicitation Procedures:  Negotiated Proposal/Quote  Type Of Set Aside:  Evaluated Preference:  Solicitation Procedures:  No set aside used.  V  Solicitation Preference:  No Preference used  Solicitation Procedures:  No Preference used  Solicitation Procedures:  No Preference used  Solicitation Procedures:  Solicitation Procedures:  Solicitation Procedures:  No Preference used  Solicitation Procedures:  Solicit One  V  Solicitation Procedures:  No V  Solicitation Procedures  Solicit One  V  Solicit One	Competition Information							
Solicitation Procedures:  Type Of Set Aside:  Evaluated Preference:  Select One  Select One  Other Than Full And Open Competition:  Local Area Set Aside:  Eveluated Area Set Aside:  FedBizOpps:  A76 Action:  Commercial Item Acquisition Procedures:  Number Of Offers Received:  Small Business Competitiveness Demonstration Program:  Commercial Item Test Program:  Preference Programs / Other Data  Contracting Officer's Business Size Selection:  Select One  No Select One  Select One  No Select One  Commercial Item Procedures not used  No Select One  No Select One  Other than Small Business  Select One  Other than Small Business  Select One	Extent Competed For Referenced II	DV:	Full and Open Competition					
Type of Set Aside:  Evaluated Preference:  SBIR/STTR:  Fair Opportunity/Limited Sources:  Other Than Full And Open Competition:  Local Area Set Aside:  FedBizOpps:  A76 Action:  Commercial Item Acquisition Procedures:  Number Of Offers Received:  Small Business Competitiveness Demonstration Program:  Commercial Item Test Program:  Preference Programs / Other Data  Contracting Officer's Business Size Selection:  Select One  No   Other than Small Business  Select One  Other than Small Business  Select One  Other than Small Business  Select One	Extent Competed:		Full and Open Competition					
Select One   Sel	Solicitation Procedures:		Negotiated Proposal/Quote	and the same of th				
SBIR/STTR:  Fair Opportunity/Limited Sources: Other Than Full And Open Competition: Local Area Set Aside: FedBizOpps: A76 Action: Commercial Item Acquisition Procedures: Number Of Offers Received: Small Business Competitiveness Demonstration Program: Commercial Item Test Program: Preference Programs / Other Data  Contracting Officer's Business Size Selection: Subcontract Plan: Select One  Select One  No  Conmercial Item Procedures not used  I Subcontract Plan:  Select One  V  Other than Small Business V  Select One			jaggammana a satatatan menekan menekan menekan antari da taram menekan menekan menekan menekan menekan menekan					
Fair Opportunity/Limited Sources:  Other Than Full And Open Competition:  Local Area Set Aside:  FedBizOpps:  A76 Action:  Commercial Item Acquisition Procedures:  Number Of Offers Received:  Small Business Competitiveness Demonstration Program:  Commercial Item Test Program:  Preference Programs / Other Data  Contracting Officer's Business Size Selection:  Subcontract Plan:  Select One			CONTRACTOR	- Carlo Caracana and Allanda a				
Other Than Full And Open Competition:  Local Area Set Aside:  FedBizOpps:  A76 Action:  Commercial Item Acquisition Procedures:  Number Of Offers Received:  Small Business Competitiveness Demonstration Program:  Commercial Item Test Program:  Preference Programs / Other Data  Contracting Officer's Business Size Selection:  Select One  Select One  V  No  V  Commercial Item Procedures not used  V  Other than Small Business  Select One  V  Select One								
Local Area Set Aside:  FedBizOpps:  A76 Action:  Commercial Item Acquisition Procedures:  Number Of Offers Received:  Small Business Competitiveness Demonstration Program:  Commercial Item Test Program:  Preference Programs / Other Data  Contracting Officer's Business Size Selection:  Subcontract Plan:	• • •	ition:		······································				
A76 Action:  Commercial Item Acquisition Procedures:  Number Of Offers Received:  Small Business Competitiveness Demonstration Program:  Commercial Item Test Program:  Preference Programs / Other Data  Contracting Officer's Business Size Selection:  Subcontract Plan:  No  Other than Small Business  Select One				A second				
Commercial Item Acquisition Procedures:  Number Of Offers Received:  Small Business Competitiveness Demonstration Program:  Commercial Item Test Program:  Preference Programs / Other Data  Contracting Officer's Business Size Selection:  Subcontract Plan:  Commercial Item Procedures not used  Other Procedures not used	FedBizOpps:		No LŸI					
Number Of Offers Received:  Small Business Competitiveness Demonstration Program:  Commercial Item Test Program:  Preference Programs / Other Data  Contracting Officer's Business Size Selection:  Subcontract Plan:  Other than Small Business  Select One								
Small Business Competitiveness Demonstration Program:  Commercial Item Test Program:  Preference Programs / Other Data  Contracting Officer's Business Size Selection:  Subcontract Plan:  Select One	· ·	edures:	Commercial Item Procedures not used	L <u></u>				
Commercial Item Test Program:  Preference Programs / Other Data  Contracting Officer's Business Size Selection:  Subcontract Plan:  Other than Small Business  Select One		amonatration Deservant	<u> </u>					
Preference Programs / Other Data  Contracting Officer's Business Size Selection: Subcontract Plan:  Other than Small Business  Select One		emonstration Program:						
Contracting Officer's Business Size Selection:  Subcontract Plan:  Other than Small Business  Select One	-		180					
Subcontract Plan: Select One	_	Outrottons	Other than Carell Projects					
We want to the state of the sta	-	e Selection:	>					
Price Evaluation Percent Difference: 76		•						
	Price Evaluation Percent Difference	z.	/6					

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		P <u>r</u> int	Close He	elp )	
Transaction Information  Award Type: Delivery/	Task Order	Prepared Date:	09/30/2014 19:01:22	Prepared User:	DAWNMORGAN@FBI.GOV
Award Status: Final		Last Modified Date:	01/29/2015 11:39:47	Last Modified User	: KATHRYNALIX@FBI.GOV
Document Information		·			
	Agency	Procurement Identifier		Modification No	Trong Ma
Award ID:	;	p	**************************************	200000000000000000000000000000000000000	Trans No
Referenced IDV ID:	1549 1549	DJF141200P0003179	) 	0	0
1	30.000.000.000.000.000.000.000.	INISTRATIVE ACTION		U	
Solicitation ID:	OTTIER ADM	MOTATIVE ACTION			
	Agency Main			Initiative	
Treasury Account Symbol	: 15 02	200 000		Select One	Ľ
Dates		Amounts			
Date Signed:	09/30/20	14		Cui	rrent Total
Effective Date:	09/30/20		-		\$0.00
Completion Date:	12/15/20	10	Exercised Options Value:	000000000000000000000000000000000000000	\$0.00
Est. Ultimate Completion D	Date: 12/15/20	18 Base And	All Options Value:		\$0.00
		Fee Paid f	or Use of Indefinite Deliver	v Vehicle:	\$0.00
Purchaser Information		. 55 . 414 1		,	Ψ <b>Ο.ΟΟ</b> ,
Contracting Office Agency	ID: 1549	C-	entracting Office Agency Na	amer FEDEDAL DITE	REAU OF INVESTIGATION
Contracting Office ID:	PDS01	***************************************	ontracting Office Agency No	***************************************	T/FEDERAL BUREAU OF INV
Funding Agency ID:	1549	0.000000-2600000	nding Agency Name:	000000000000000000000000000000000000000	REAU OF INVESTIGATION
Funding Office ID:	PDS01	on	nding Office Name:	***************************************	T/FEDERAL BUREAU OF INV
Foreign Funding:	Not Appli		J	<u> </u>	
Contractor Information	***************************************	· · · · · · · · · · · · · · · · · · ·			
·		W. 1. 55	Y		
SAM Exception:	•		**************************************	······································	
DUNS No:	040540304		Street:	7515 COLS	SHIRE DR
Vendor Name:	THE MITRE	CORPORATION	Street2:		(N) MAN (N) (N) (N) (N) (N) (N) (N) (N) (N) (N
DBAN:			City:	MC LEAN	
			State:	20047-01722222200000000000000000000000000000	ip: 221027539
			Country: Phone:	UNITED ST	IAIES
			Fax No:		
				District: VIRGINIA (	18
Business Category			J 5.1.31 C 5510 Hal	WINOINIA	Show Details
Organization Type	CORPORATE	TAX EXEL Busines	s Types		
Number of Employees	6800	✓ Corpo	rate Entity, Tax Exempt	mant	
State of Incorporation	DE		ship With Federal Governr Contracts and Grants)	nent	
Country of Incorporation	USA	Organiz	ation Factors		
Annual Revenue	\$1,0	00,000,000 V Non P	rofit Organization		
Contract Data					
Type of Contract:			Cost Plus Fixed Fe	e	
Multiyear Contract:			Yes 💟		······································
Major Program:			00000000000000000000000000000000000000	NI 100 100 110 110 110 110 110 110 110 11	
National Interest Action:			None	and the second s	
Cost Or Pricing Data:			No		
Purchase Card Used As Pa Undefinitized Action:	yment Method:		No LY	121	
Performance Based Service	e Acquisition:		**************************************	PBA is not used.	
* FY 2004 and prior; 80% or * FY 2005 and later; 50% or	r more specified		ement	,	
Contingency Humanitarian	Peacekeeping (	Operation:	Not Applicable		
Contract Financing:			Select One	(200. M. ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )	
Cost Accounting Standards	s Clause:		Select One	M	••••••

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Consolidated Contract:			No V			
Number Of Actions:			1			
Legislative Mandates			Principal Place of Performance			
Clinger-Cohen Act:				State	Location	Country
	t Applicable V		Principal Place Of Performance Code:	DC		USA
jugan.	t Applicable 🔽	- 8. - 337	Principal Place Of Performance	DISTR	ICT OF CC	ILIMBIA
\$manus \$m	t Applicable V		County Name: Principal Place Of Performance City	,		LOWDIA
Interagency Contracting	t Applicable		Name:	WASH	INGTON	
Authority: Other Interagency Contracting Statu			Congressional District Place Of Performance:	00		\$ A.
(1000 characters)		····;	Place Of Performance Zip Code(+4):	20535	- 0001	
	1	<b>\</b>		:		
**	₩	/				
	7 P REPRESENTATION OF THE STATE					·
Product Or Service Information			ke di dia kacamatan di di			
Product/Service Code:	R799 Descript	tion: SUF	PPORT- MANAGEMENT: OTHER			
Principal NAICS Code:	541690 Descript	tion: OTI	HER SCIENTIFIC AND TECHNICAL C	ONSUL	TING	
Bundled Contract:	Not a bundled requiremen	t 💟				
System Equipment Code:						
Country of Product or Service Origin:	USA UNITED STAT	ES				
Place of Manufacture:	Not a manufactured end p	roduct		v4. 400000000000000000000000000000000000	00000000000000000000000000000000000000	<u>∑</u>
Domestic or Foreign Entity:	U.S. Owned Business					
Recovered Materials/Sustainability:	No Clauses Included and I	No Sustai	inability Included 💟।	OMB Pol	icy on Sust	ainable Acquisition
InfoTech Commercial Item Category:	Select One					
Claimant Program Code:	Descript	tion:				
Sea Transportation:	Select One V					
GFE/GFP Provided Under This Action:	Transaction uses GFE/GF	Р				
Use Of EPA Designated Products:	Not Required					
Description Of Requirement: (4000 characters)	Modification is to A090-P14-451 dated		e the option year pricing to 14 IGF::OT::IGF	match	ECP /	
Competition Information						
Extent Competed For Referenced ID	V:	Ĩ	Full and Open Competition			
Extent Competed:		31	Full and Open Competition			
Solicitation Procedures:		\$0 24	Negotiated Proposal/Quote	$\mathbf{Y}$		
Type Of Set Aside:		20	No set aside used.			<u> </u>
Evaluated Preference:		ĺ	No Preference used		$\subseteq$	
SBIR/STTR:		<u></u>	Select One			Image: section of the content of the
Fair Opportunity/Limited Sources:		Şu	Select One	000000000000000000000000000000000000000	<u> </u>	
Other Than Full And Open Competiti Local Area Set Aside:	on:	ļ.	Select One No I▽I			
FedBizOpps:		Şu	No V			
A76 Action:		30	No IVI			
Commercial Item Acquisition Proces	lures:	ģ.	Commercial Item Procedures not used	V	Ĵ	
Number Of Offers Received:		i	1			
Small Business Competitiveness De	monstration Program:	3				
Commercial Item Test Program:		75500	No 💟			
Preference Programs / Other Data						
Contracting Officer's Business Size	Selection:	Othe	er than Small Business			
Subcontract Plan:		3	ot One	V	Ì	
Price Evaluation Percent Difference:		0	%		*	
		50.00				

				<u>Print</u>	<u>C</u> lose ) ( F	lel <u>p</u>		
Transaction Inform	nation							
Award Type:	Delivery/1	ask Orde	r Prepare	d Date:	09/08/2014 09:57:57	Prepa	ared User:	DAWNMORGAN@FBI.GOV
Award Status:	Final	Last Mo		dified Date:	09/08/2014 10:28:07	Last	Modified User:	DAWNMORGAN@FBI.GOV
Document Information	tion							•
		Agency	Procuromo	nt Identifier		Modific	ation No	Trans No
A		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		**************************************	***************************************	ç	auon No	
Award ID: Referenced IDV ID		1549 1549	DJF 14120 DJFJFBI1	0P0003175		2 0		0
Reason For Modifi		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	IG ONLY ACTION	000000000000000000000000000000000000000		U		
Solicitation ID:	outioiii			•	Kerthiken musika in die istember an anna die iste istika bila ander			
	1	Agency				Initiativ	മ	
		y	Account Accoun			ş		
Treasury Account	Symbol:	15	0200 00	)		Select (	One	<u> </u>
Dates				Amounts				
Date Signed:		09/0	08/2014				Curre	en error and approximation of
Effective Date:		09/0	08/2014	Action Obliga			\$ - excession and the contract of the contract	,000.00
Completion Date:		12/1	15/2014		ercised Options Value	:	Acres accessorement accessorement	000.00
Est. Ultimate Comp	oletion D	ate: 12/1	15/2018	Base And All	Options Value:		\$170	,000.000
				Fee Paid for U	Jse of Indefinite Delive	ery Vehicle	:	\$0.00
Purchaser Informat	tion					,	\$	manana ana ana ana ana ana ana ana ana a
Contracting Office		ID: 154	19	Contr	acting Office Agency	Name: F	EDERAL BLIRE	AU OF INVESTIGATION
Contracting Office		Spannowen	S01		acting Office Name:			FEDERAL BUREAU OF INV
Funding Agency ID		154	concentration ASS concentrations and concentration		ng Agency Name:	520000	CONTROL CONTRO	AU OF INVESTIGATION
Funding Office ID:	•		S01		ng Office Name:	idea		EDERAL BUREAU OF INV
Foreign Funding:		Not	: Applicable	V	•	i		postorentalismosta e e e e e e e e e e e e e e e e e e e
Contractor Informa	tion	***************************************						
ŗ								
SAM Exception:	~~~~~~~~~	,c					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
DUNS No:		040540	**************************************		Street:		7515 COLSHI	RE DR
Vendor Name:		THE MI	TRE CORPORAT	ION	Street2:		***************************************	TME 25 to 10 100000000000000000000000000000000
DBAN:		<u></u>			City:		MC LEAN	
					State:		ent. n. retrausensensense	221027539
					Country: Phone:		UNITED STAT	IES
					Fax No:			
					Congression	al District	: VIRGINIA 08	
Business Category					Congression	Diotriot.	VII CII VIA UU	Show Details
Organization Type		CORPO	RATE TAX EXE	Business T	ypes			A WESTER SOCIETIES
Number of Employe	ees	6800	TO THE TOTAL CALL	√ Corporate	e Entity, Tax Exempt			
State of Incorporati		DE			ip With Federal Gover ntracts and Grants)	nment		
Country of Incorpor		USA		Organizatio	on Factors			
Annual Revenue			\$1,000,000,000	√ Non Profi	t Organization			
Contract Data	:	00000	***************************************					
							.,,,,,	
Type of Contract:					Cost Plus Fixed F	66		<u> </u>
Multiyear Contract:	1				Yes 🗸			
Major Program:								ganning
National Interest Ad					None			
Cost Or Pricing Dat		ımoné kii-	thad		No.			
Purchase Card Use Undefinitized Actio		ment Me	uioa:		No 💟		71	
Performance Based		Acquisit	ion:		No - Service whe			
* FY 2004 and prior	; 80% or	more spe	ecified as perform		ent *	· · · · · · · · · · · · · · · · · · ·		
* FY 2005 and later;		•	•	rice requireme	·			
Contingency Huma Contract Financing		геасекее	ping Operation:		Not Applicable Select One			
Cost Accounting St		Clause:			Select One		[V]	
occunding of					LUCION ONG			

Consolidated Contract:		No V	
Number Of Actions:	in the second se	1	
Legislative Mandates		Principal Place of Performance	
Clinger-Cohen Act:			State Location Country
	ot Applicable V	Principal Place Of Performance Code:	DC USA
\$	ot Applicable 🔻	Principal Place Of Performance	DISTRICT OF COLUMBIA
journe journe	ot Applicable 🔽	County Name: Principal Place Of Performance City	A System
Interagency Contracting	ot Applicable	Name:	WASHINGTON
Authority: Other Interagency Contracting State		Congressional District Place Of Performance:	00
(1000 characters)		Place Of Performance Zip Code(+4):	20535 - 0001
	^		-
- Control of the Cont			
Product Or Service Information			
Product/Service Code:		UPPORT- MANAGEMENT: OTHER	
Principal NAICS Code:	541690 Description: OT	THER SCIENTIFIC AND TECHNICAL C	ONSULTING
Bundled Contract:	Not a bundled requirement		
System Equipment Code:			
Country of Product or Service Origin:	USA UNITED STATES		
Place of Manufacture:	Not a manufactured end product	***************************************	
Domestic or Foreign Entity:	U.S. Owned Business		
Recovered Materials/Sustainability:	: No Clauses Included and No Susta	ainability Included	OMB Policy on Sustainable Acquisition
InfoTech Commercial Item Category:	Select One		
Claimant Program Code:	Description:		
Sea Transportation:	Select One		
GFE/GFP Provided Under This Action:	Transaction uses GFE/GFP		
Use Of EPA Designated Products:	Not Required		
Description Of Requirement: (4000 characters)	support having longterm technology, informations	uire highly qualified professi familiarity with FBI Informat s sharing and safeguarding, an	tion
Competition Information			
Extent Competed For Referenced ID	\v·	Full and Open Competition	
Extent Competed:	•	Full and Open Competition	[ <del>V</del> ]
Solicitation Procedures:		Negotiated Proposal/Quote	
Type Of Set Aside:		No set aside used.	
Evaluated Preference:		No Preference used	
SBIR/STTR:		Select One	
Fair Opportunity/Limited Sources:	#!	Select One	
Other Than Full And Open Competit Local Area Set Aside:	ion:	No V	
FedBizOpps:		No VI	
A76 Action:		No V	
Commercial Item Acquisition Proce	dures:	Commercial Item Procedures not used	
Number Of Offers Received:		1	
Small Business Competitiveness De	∍monstration Program:		
Commercial Item Test Program:		No 💟	
Preference Programs / Other Data			
Contracting Officer's Business Size	Selection: Oth	her than Small Business 🔽	
Subcontract Plan:	· Summan	lect One	
Price Evaluation Percent Difference	*	%	······································
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    Transaction Information		****			and the second s	
	/Task Order	Prepared	Date:	03/27/2014 12:19:24	Prepared User:	DAWNMORGAN@FBI.GOV
Award Status: Final		Last Mod	ified Date:	03/27/2014 12:28:19	Last Modified User:	DAWNMORGAN@FBI.GOV
Document Information						
	Aganau	Procurement l	dontifior		Modification No	Trans No
A	Agency				,	
Award ID: Referenced IDV ID:	1549	DJF141200P DJFJFBI1212		ine republication of the control of	1	0
Reason For Modification:	1549	ONLY ACTION	20	100 - 100 Marin (1-10 Marin (1	0	
Solicitation ID:	FOINDING	ONLY ACTION			ļ	
Solicitation ib:	Agency M	lain Sub				
		ccount Accoun	t		Initiative	
Treasury Account Symbo	I: 15	0200 000			Select One	*
Dates			Amounts			
Date Signed:	03/27/2	2014			Curr	ent <u>Total</u>
Effective Date:	03/26/2		Action Obl	igation:	\$34	2,588.00
Completion Date:	12/15/2	2018	Base And I	Exercised Options Value	\$1111111111111111111111111111111111111	2,588.00
Est. Ultimate Completion	Date: 12/15/2	2018	Base And	All Options Value:	\$34	2,588.00
•			Eoo Daid fo	or Use of Indefinite Delive	any Vahicla	\$0.00
L			ree raiu it	or Use of Indefinite Delive	ery venicle.	
Purchaser Information		······································			N FEDERAL BUD	EALL OF INVICATION
Contracting Office Agency				ntracting Office Agency	hanny	EAU OF INVESTIGATION /FEDERAL BUREAU OF INV
Contracting Office ID:	PDS0	1		ntracting Office Name:		
Funding Agency ID:	1549			nding Agency Name:	Entropy of the Control of the Contro	EAU OF INVESTIGATION
Funding Office ID:	PDS0	anania di di kacamatan di kacama	Fui	nding Office Name:	DEP 1 OF 3001	/FEDERAL BUREAU OF INV
Foreign Funding:	LNOLA	pplicable				
Contractor Information						
SAM Exception:						•••)
DUNS No:	040540304	1		Street:	7515 COLS	HIRE DR
Vendor Name:	Approximation of the second second second second	E CORPORATI	ON	Street2:	***************************************	THE PERSON NAMED OF THE PROPERTY OF THE PROPERTY OF THE PERSON OF THE PE
DBAN:	THE WITH	2 00111 011111		City:	MC LEAN	
DDAN.				State:	<u> </u>	p: 221027539
				Country:	UNITED ST	
				Phone:	0	
				Fax No:		
					al District: VIRGINIA 0	3
Business Category					<u> </u>	Show Details
Organization Type	CORPORA	TE TAX EXEN	Busines	s Types		The second secon
Number of Employees	6800			rporate Entity, Tax Exemp ship With Federal Gover		
State of Incorporation	DE			th (Contracts and Grants)	innent	
Country of Incorporation	USA			ation Factors n Profit Organization		
Annual Revenue	Same and the same	1,000,000,000	₩ NO	n Pront Organization		
Contract Data	<u> </u>					
Type of Contract:				Cost Plus Fixed F	·ee	W.
Multiyear Contract:				Yes		
Major Program:						topological formation and the second
National Interest Action:				None	3.000	**
Cost Or Pricing Data:				No.	***	
Purchase Card Used As P.	ayment Metho	od: .		No 💌		
Undefinitized Action:				No	7374	
Performance Based Service	ce Acquisition	);	nno ======	L	re PBA is not used. 💌	
* FY 2004 and prior; 80% of	or more speci	nea as pertorma	nce require	ement		

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* FY 2005 and later; 50% or more s	pecified as performance requi	rement	
Contingency Humanitarian Peacek	eeping Operation:	Not Applicable	**.
Contract Financing:		Select One	*
Cost Accounting Standards Clause	<b>:</b> :	Select One	
Consolidated Contract:		No 💌	
Number Of Actions:		1	
Legislative Mandates		Principal Place of Performance	
Clinger-Cohen Act:	No w	Principal Place Of Performance Code:	State Location Country
Service Contract Act:	Not Applicable 💌	•	DC USA
Walsh-Healey Act:	Not Applicable 💌	Principal Place Of Performance County Name:	DISTRICT OF COLUMBIA
Davis Bacon Act:	Not Applicable 💌	Principal Place Of Performance City Name:	WASHINGTON
Interagency Contracting Authority:	La	Congressional District Place Of Performance	e: 00
Other Interagency Contracting Stat (1000 characters)	utory Authority:	Place Of Performance Zip Code(+4):	20535 - 0001
Product Or Service Information			
Product/Service Code:	R799 Description	: SUPPORT- MANAGEMENT: OTHER	200000000000000000000000000000000000000
Principal NAICS Code:	541690 Description	: OTHER SCIENTIFIC AND TECHNICAL (	CONSULTING
Bundled Contract:	Not a bundled requirement *		
System Equipment Code:	The state of the s		
Country of Product or Service Origin:	USA UNITED STATES		
Place of Manufacture:	Not a manufactured end prod	uca	opportunity or control at the second of the second of the second of the second or control of the second of the sec
Domestic or Foreign Entity: Recovered	U.S. Owned Business		
Materials/Sustainability:	No Clauses Included and No	Sustainability Included *	OMB Policy on Sustainable Acquisition
InfoTech Commercial Item Category:	Select One	**	
Claimant Program Code:	Description		00000000000000000000000000000000000000
Sea Transportation:	Select One *		0.000
GFE/GFP Provided Under This	Transaction does not use GF	E/GFP *	
Action:			
Use Of EPA Designated Products: Description Of Requirement:	An approximate to a second contract to the se	Tregative highly qualified profess	a account of the second of the
(4000 characters)	support having longt technology, informat	erm familiarity with FBI Informa	
Competition Information			
Extent Competed For Referenced II	OV:	Full and Open Competition	
Extent Competed:		Full and Open Competition	
Solicitation Procedures:		Negotiated Proposal/Quote	<b></b>
Type Of Set Aside:		No set aside used.	annanne ann sainmeach a comhair a chairmeach a comhair a chairmeach a chairmeach a chairmeach a chairmeach a c
Evaluated Preference:		No Preference used	**
SBIR/STTR:		Select One	amakam amanamin kaga aman
Fair Opportunity/Limited Sources: Other Than Full And Open Competi	tion:	Select One	
Local Area Set Aside:	aon.	No *	is recommended to the second of
FedBizOpps:		No.	
A76 Action:		No 💌	
Commercial Item Acquisition Proce	edures:	Commercial Item Procedures not used	***
Number Of Offers Received:		1	
Small Business Competitiveness D	emonstration Program:	9.000000 1000000000000000000000000000000	
Commercial Item Test Program:		No *	•
Preference Programs / Other Data			
Contracting Officer's Business Size	Selection:	Other than Small Susiness *	
Subcontract Plan:		Select One	***

Price Evaluation Percent Difference:

		(	<u>Print</u>	<u>Close</u> <u> </u>	lelp		
Transaction Information Award Type: Delivery/Ta	ask Order	Prepare	ed Date:	02/28/2014 10:03:35	Pre	pared User:	THOMASTEETS@FBI.GOV
Award Status: Draft		Last Mo	odified Date	: 03/03/2014 14:36:26	Las	t Modified User:	THOMASTEETS@FBI.GOV
Document Information				•			
	Agency	Procureme	nt Identifier		Modifie	cation No	Trans No
Award ID:*	1549	ş	0P0003175		0		0
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Treasury Account Symbol:*	15	0200			Select	One	
Dates				Amounts			
Date Signed: <sup>*</sup>		02/07/2014	***************************************	Action Obligation:			\$57,912.00
Effective Date:*		02/07/2014		Base And Exercised Opti	one Valu	*	\$57,912.00
Completion Date:		12/15/2018	COMMITTED CONTRACT	Base And All Options Val	4.	e.	\$57,912.00
Sompletion Date; Est, Ultimate Completion Da	ate:	12/15/2018	3000, 330000, 3400, 3500	Fee Paid for Use of Indefi		verv Vehicle:*	\$0.00
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#### Memorandum

То:	IT Management Division, Contracts and Acquisition Management Unit	Date:	October 9 <sup>th</sup> , 2014
From:	FD, Technology Support Contract Unit		

**Subject:** DELEGATION OF CONTRACTING OFFICER'S REPRESENTATIVE (COR)

PURCHASE ORDER NUMBER: DJF-14-1200-P-3175 CONTRACT NUMBER: J-FBI-12-128 TO 23

You are hereby appointed Technical Representative of the Contracting Officer for the purpose of monitoring the contractor's performance on subject contract.

This delegation authorizes you to oversee the contractor's technical efforts to ensure that each task is within scope of the Master Statement of Work (SOW) and is compliant with the terms and conditions of the master contract. You will also be a point-of-contact between the contractor and the Contracting Officer relative to matters pertaining to the contractor's technical efforts.

This delegation does not authorize you to direct the contractor to perform work unless explicitly provided for in the contract, nor does it authorize you to take any other action not specifically stated in this letter or any of its attachments, if included.

Failure to properly execute the duties delegated herein and protect the assets of the FBI will result in any or all of the following: immediate termination of delegated duties to include removal from contract if appropriate, revocation of COR certification, notification to Assistant Director or Special Agent in Charge, and reporting of deficiencies during audit.

This appointment may not be re-delegated. It is effective immediately and shall expire when the contract is completed or when rescinded in writing by the undersigned Contracting Officer or his successor.

Memorandum from  Re: DELEGATION OF CONTRACTING OFFICER'S REPRESENTATIVE
Please acknowledge that you accept this delegation and its attachments, if checked below, by endorsing and returning a copy of this memorandum to the Contracting Officer.  Please also send me a copy of your COR certification with the countersigned copy of this etter.
Authorizing Signature:  10/9/14  [Date]
BI Contracting Officer
k] Attachments - COR Checklist of Duties and Responsibilities
indorsement:  have received, read, and accepted this delegation and its attachments.
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Contracting Officer's Representative

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# Note to Contracting Officer: Please check all that apply:

Pre-Award:

A.

For the purpose of this delegation, as COR, the following checked items are the ONLY functions that you are authorized to perform:

	Develop/Review the following documentation:  Acquisition Plan (FD 910 or FD 911)  Source Selection Evaluation Plan  Program/Project Management Plan  Conduct Market Research and report results  Statements of Work  Input to Contracting Officer's Determination and Finding  Justification for Other than Full and Open (if required)  Prepare all funding documents and Statements of Need (e,g.,  FD-369 and required Electronic Communications)  Non-IT waiver request  Security Addendum (for classified actions)
omm	Review and evaluate Servicing Agency or contractors' proposals and furnish tents and recommendations to the FBI Contracting Officer (CO).
$\boxtimes$	Participate in one of the following Proposal Evaluation Boards:  Technical Cost Business Management
	Assist, as technical advisor, the Contracting Officer in negotiation of initial contract award.
⅓	Coordinate security and clearance issues and documentation with the appropriate Security Officer.
	Coordinate with Division approval of CARS risk acceptance.
	Other duties as set forth here:
B. Pos	st-Award:
	Conduct a Post-Award Conference (e.g., kick-off meeting; FAR Subpart 42.5).
	Coordinating and verifying the submission of security forms by the contractor in accordance with the Security Clauses in the contract.

$\boxtimes$	Maintain COR file in accordance with agency guidance. This file will be provided to the COR by the Contracting Officer.
×	Review, verify and vouchers. Submit the invoice and signed invoice submission sheet to the Contracting Officer. Please note that you cannot REJECT or DENY an invoice. This is the responsibility of the Contracting Officer. Notify your CO immediately when an invoice is improper.
$\boxtimes$	Review and accept Progress Reports.
$\boxtimes$	Review and verify contractors' requests for payments under the Progress Payments Clause.
$\boxtimes$	Make timely notification to the FBI CO, Servicing Agency representative, Contractor, Program Manager, or project leader of any anticipated cost over-run or under-run of estimated cost and schedule.
	Perform development surveillance and status reporting, including timely reporting to the FBI CO of potential and actual slippages in Interagency Agreement or contract delivery schedules.
	Review and approve all IPAC request for payments in the EPAS system.
$\boxtimes$	Issue Technical Direction to the contractor in a manner that does not cause an adjustment in cost, schedule, or delivery.
	Prepare inputs and justifications for contract modifications and amendments, or supplemental agreements, or any other documentation as may be required by the FBI Contracting Officer.
$\boxtimes$	Perform contract (i.e., project development and implementation.) property administration.
$\boxtimes$	Perform necessary screening, redistribution, and disposal of contractor inventory.
	Ensure Servicing Agency and contractor compliance with contractual quality assurance requirements (FAR Part 46) and safety requirements by developing a Quality Assurance Surveillance Plan. This Plan shall outline the method by which the COR will conduct Inspection and Acceptance of the goods and/or services delivered under the contract and shall be approved by the FBI Contracting Officer.
$\boxtimes$	Report to the FBI CO and Program Manager any identified inadequacies noted in specifications.

×	Recommend to the FBI CO and Program Manager issues relative to waivers or deviations.
$\boxtimes$	Support the program/projects and the Program Managers by attending program/project reviews (i.e., major milestones, in-process reviews, etc), review of all program/projects statuses.
$\boxtimes$	Provide appropriate input on contractor's performance as required by the CO.
$\boxtimes$	Accomplish all administrative project and contract closeout procedures in accordance with agency prescribed procedures.
	Other duties as set forth here:

#### C. Prohibited Functions

In accordance with Justice Acquisition Regulation 2801.7001-701(d), you are <u>prohibited</u> from performing any of the following functions:

- 1) Award, agree to award, or execute any contract, contract modification, notice of intent, or other form of binding agreement;
- 2) Obligate, in any manner, the payment of money by the Government;
- 3) Make a final decision on any contract matter which is subject to the clause at FAR 52.233-1, Disputes; or
- 4) Terminate, suspend, or otherwise interfere with the contractor's right to proceed, or direct any changes in the contractor's performance that are inconsistent with or materially change the contract specifications.



#### Memorandum

То:	IT Management Division, Contracts and Acquisition Management Unit	Date:	October 9 <sup>th</sup> , 2014
From:	FD, Technology Support Contract Unit		

**Subject:** DELEGATION OF CONTRACTING OFFICER'S REPRESENTATIVE (COR)

PURCHASE ORDER NUMBER: DJF-14-1200-P-3175 CONTRACT NUMBER: J-FBI-12-128 TO 23

You are hereby appointed Technical Representative of the Contracting Officer for the purpose of monitoring the contractor's performance on subject contract.

This delegation authorizes you to oversee the contractor's technical efforts to ensure that each task is within scope of the Master Statement of Work (SOW) and is compliant with the terms and conditions of the master contract. You will also be a point-of-contact between the contractor and the Contracting Officer relative to matters pertaining to the contractor's technical efforts.

This delegation does not authorize you to direct the contractor to perform work unless explicitly provided for in the contract, nor does it authorize you to take any other action not specifically stated in this letter or any of its attachments, if included.

Failure to properly execute the duties delegated herein and protect the assets of the FBI will result in any or all of the following: immediate termination of delegated duties to include removal from contract if appropriate, revocation of COR certification, notification to Assistant Director or Special Agent in Charge, and reporting of deficiencies during audit.

This appointment may not be re-delegated. It is effective immediately and shall expire when the contract is completed or when rescinded in writing by the undersigned Contracting Officer or his successor.

Memorandum from
Re: DELEGATION OF CONTRACTING OFFICER'S REPRESENTATIVE
Please acknowledge that you accept this delegation and its attachments, if checked below, by endorsing and returning a copy of this memorandum to the Contracting Officer.  Please also send me a copy of your COR certification with the countersigned copy of this letter.
Authorizing Signature:
10/9/14 [Date]
FBI Contracting Officer
[x] Attachments - COR Checklist of Duties and Responsibilities
Endorsement: I have received, read, and accepted this delegation and its attachments.
[Signature] [Date]  Contracting Officer's Representative

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# Note to Contracting Officer: Please check all that apply:

For the purpose of this delegation, as COR, the following checked items are the ONLY functions that you are authorized to perform:

A.	Pre-Award:
	Develop/Review the following documentation:  Acquisition Plan (FD 910 or FD 911)  Source Selection Evaluation Plan  Program/Project Management Plan  Conduct Market Research and report results  Statements of Work  Input to Contracting Officer's Determination and Finding  Justification for Other than Full and Open (if required)  Prepare all funding documents and Statements of Need (e,g.,  FD-369 and required Electronic Communications)  Non-IT waiver request  Security Addendum (for classified actions)
⊠ comm	Review and evaluate Servicing Agency or contractors' proposals and furnish tents and recommendations to the FBI Contracting Officer (CO).
	Participate in one of the following Proposal Evaluation Boards:  ☐ Technical ☐ Cost ☐ Business Management
	Assist, as technical advisor, the Contracting Officer in negotiation of initial contract award.
$\boxtimes$	Coordinate security and clearance issues and documentation with the appropriate Security Officer.
	Coordinate with Division approval of CARS risk acceptance.
	Other duties as set forth here: .
B. Pos	st-Award:
	Conduct a Post-Award Conference (e.g., kick-off meeting; FAR Subpart 42.5).
	Coordinating and verifying the submission of security forms by the contractor in

accordance with the Security Clauses in the contract.

	Maintain COR file in accordance with agency guidance. This file will be provided to the COR by the Contracting Officer.
	Review, verify and vouchers. Submit the invoice and signed invoice submission sheet to the Contracting Officer. Please note that you cannot REJECT or DENY an invoice. This is the responsibility of the Contracting Officer. Notify your CO immediately when an invoice is improper.
$\boxtimes$	Review and accept Progress Reports.
$\boxtimes$	Review and verify contractors' requests for payments under the Progress Payments Clause.
	Make timely notification to the FBI CO, Servicing Agency representative, Contractor, Program Manager, or project leader of any anticipated cost over-run or under-run of estimated cost and schedule.
	Perform development surveillance and status reporting, including timely reporting to the FBI CO of potential and actual slippages in Interagency Agreement or contract delivery schedules.
	Review and approve all IPAC request for payments in the EPAS system.
$\boxtimes$	Issue Technical Direction to the contractor in a manner that does not cause an adjustment in cost, schedule, or delivery.
	Prepare inputs and justifications for contract modifications and amendments, or supplemental agreements, or any other documentation as may be required by the FBI Contracting Officer.
$\boxtimes$	Perform contract (i.e., project development and implementation.) property administration.
$\boxtimes$	Perform necessary screening, redistribution, and disposal of contractor inventory.
	Ensure Servicing Agency and contractor compliance with contractual quality assurance requirements (FAR Part 46) and safety requirements by developing a Quality Assurance Surveillance Plan. This Plan shall outline the method by which the COR will conduct Inspection and Acceptance of the goods and/or services delivered under the contract and shall be approved by the FBI Contracting Officer.
	Report to the FBI CO and Program Manager any identified inadequacies noted in specifications.

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$\boxtimes$	Recommend to the FBI CO and Program Manager issues relative to waivers or deviations.
	Support the program/projects and the Program Managers by attending program/project reviews (i.e., major milestones, in-process reviews, etc), review of all program/projects statuses.
$\boxtimes$	Provide appropriate input on contractor's performance as required by the CO.
$\boxtimes$	Accomplish all administrative project and contract closeout procedures in accordance with agency prescribed procedures.
	Other duties as set forth here:

#### C. Prohibited Functions

In accordance with Justice Acquisition Regulation 2801.7001-701(d), you are **prohibited** from performing any of the following functions:

- 1) Award, agree to award, or execute any contract, contract modification, notice of intent, or other form of binding agreement;
- 2) Obligate, in any manner, the payment of money by the Government;
- 3) Make a final decision on any contract matter which is subject to the clause at FAR 52.233-1, Disputes; or
- 4) Terminate, suspend, or otherwise interfere with the contractor's right to proceed, or direct any changes in the contractor's performance that are inconsistent with or materially change the contract specifications.



# Memorandum

To:	Date: October 9, 2014
'	IT Management Division,
	Contracts and Acquisition
	Management Unit
From:	
	FD, Technology Support Contract Unit
Subject:	REVOCATION OF CONTRACTING OFFICER'S
•	REPRESENTATIVE (COR)
PURCHASE	ORDER NUMBER: DJF-14-1200-P-0003175
CONTRACT	NUMBER: J-FBI-12-128 TO 23
	ves as a formal revocation of your delegation as Contracting Officer's
Representativ	e (COR) for Task Order 23, effective immediately. This action has been
taken at your	request as the role has been reassigned. You are requested to turn over your
COR file to	for future use.
	vledge that you accept this delegation and its attachments, if checked below,
by endorsing	and returning a copy of this memorandum to the Contracting Officer.
Authorizing S	ignature:
	. / /
	10/9/14
	-9/1/
	[Date]
FBI Contracti	ng Officer
	lightarrow lighter 10/9/W
	[Date]
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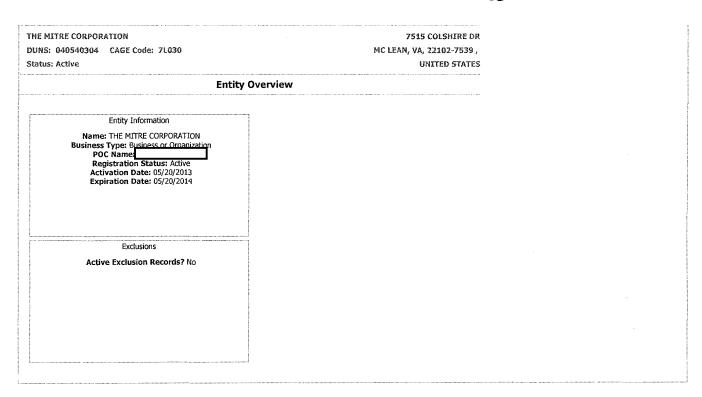


# Memorandum

Contracting Officer's Representative

To:	Date: October 9, 2014	<b>b</b> 6
	IT Management Division,	
	Contracts and Acquisition  Management Unit	
From:	FD, Technology Support Contract Unit	
Subject:	REVOCATION OF CONTRACTING OFFICER'S REPRESENTATIVE (COR)	
	ORDER NUMBER: DJF-14-1200-P-0003175 NUMBER: J-FBI-12-128 TO 23	
Representative taken at your to COR file to	rves as a formal revocation of your delegation as Contracting Officer's re (COR) for Task Order 23, effective immediately. This action has been request as the role has been reassigned. You are requested to turn over your for future use.  wledge that you accept this delegation and its attachments, if checked below,	ъ6
	and returning a copy of this memorandum to the Contracting Officer.	
Authorizing S	Signature:	
	10/9/14 [Date]	b6
FBI Contraction	ng Officer	
[Signature]	[Date]	Ь6

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**Note to all Users:** This is a Federal Government computer system. Use of this system constitutes consent to monitoring at all times.







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		PRINT
Current Record	<u> </u>	VIEW HISTORICAL RECORD
DUNS Number: D&B Legal Business Name: Doing Business As:		040540304 THE MITRE CORPORATION (none)
Core Data		[Expand All]   [Collapse All]
Business & TIN Information:		
Business Information: Business Start Date: Fiscal Year End Close Date: Company Division Name: Company Division Number: Corporate URL: Congressional District: Registration Date:	07/21/1958 09/30 8 02/01/2002	
Activation Date: Expiration Date: Renewal Date:	05/20/2013 05/20/2014 05/20/2013	
Physical Address: Address Line: City: State/Province: Country: ZIP/Postal Code:	7515 COLSHIRE DR MC LEAN VA UNITED STATES 22102 - 7539	
Mailing Address: Address Line: City: State/Province:	7515 COLSHIRE DRIVE MCLEAN VA	
Country: ZIP/Postal Code: CAGE/NCAGE Code	UNITED STATES 22102 - 7539	
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Country of Incorporation: State of Incorporation:	UNITED STATES DE	
Business Types		
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I authorize my entity's	information to be displayed in SA	M's Public Search: Yes	
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	541690	OTHER SCIENTIFIC AND TECHNICAL CONSULTING SERVIC	ES
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	541990	BIOTECHNOLOGY)  ALL OTHER PROFESSIONAL, SCIENTIFIC, AND TECHNICAL	
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Representations and		[Expand All]   [Collapse	e All
epresentations and (	Certifications:		***********

FAR 52,703-11: Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions FAR 52.222-38: Compliance with Veterans Employment Reporting Requirements FAR 52.223-1: Biobased Product Certification FAR 52,225-20 Prohibition on Conducting Restricted Business Operations in Sudan-Certification FAR 52.225-25: Prohibition on Contracting with Entities Engaging in Certain Activities or Transactions Relating to Iran - Representation and Certifications FAR 52,227-6: Royalty Information (Alternate I) FAR 52.209-2: Prohibition on Contracting with Inverted Domestic Corporations-Representation <u>DFARS 252.269-7001</u>; Disclosure of Ownership or Control by the Government of a Terrorist Country DFARS 252,209-7003Reserve Officer Training Corps and Military Recruiting on Campus-Representation. DFARS 252.225-7003: Report of Intended Performance Outside the United States and Canada-Submission with Offer DFARS 252.225-7031: Secondary Arab Boycott of Israel DFARS 252.225-7042: Authorization to Perform DFARS 252 229-7012: Tax Exemptions (Italy)-Representation.  $\underline{\textit{DFARS}\ 252.229-7013}; \ \mathsf{Tax}\ \mathsf{Exemptions}\ \mathsf{(Spain)}\text{-} \mathsf{Representation}.$ DFARS 252.239-7011: Special Construction and Equipment Charges DFARS 252.247-7023; Transportation of Supplies by Sea (Alternate I, II & III) The FAR and DFARS provisions shown below have been populated based on data you provided earlier in your registration. Please open and review each provision before you proceed from this page. If you need to correct any data, a link will be provided to the relevant page for editing. FAR 52,203-2: Certificate of Independent Price Determination. FAR 52,201-3: Taxpayer Identification FAR 52.204-5: Women-Owned Business (Other Than Small Business) FAR 52,209-5: Certification Regarding Responsibility Matters FAR 52.212-3: Offeror Representations and Certifications -Commercial Items (Alternate I & II) If no NAICS table is displayed, this registrant may not be considered a small business. FAR 52.214-14: Place of Performance-Sealed Bidding FAR 52.215-6: Place of Performance FAR 52.219-1: Small Business Program Representations (Alternate I) If no NAICS table is displayed, this registrant may not be considered a small business. FAR 52.219-2: Equal Low Bids FAR 52,219-22: Small Disadvantaged Business Status (Alternate I) If no NAICS table is displayed, this registrant may not be considered a small business.

**Government Business POC** 

Title: First Name:

FAR 52.222-25: Affirmative Action Compliance FAR 52,222-48: Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment Certification FAR 52.222-52: Exemption from Application of the Service Contract Act to Contracts for Certain Services- Certification FAR 52.223-4: Recovered Material Certification FAR 52.223-9: Estimate of Percentage of Recovered Material Content for EPA-Designated Items (Alternate I) FAR 52.225-2: Buy American Act Certificate FAR 52,225-4: Buy American Act-Free Trade Agreements-Israeli Trade Act Certificate (Alternate I, II & FAR 52.225-6: Trade Agreements Certificate FAR 52,226-2: Historically Black College or University and Minority Institution Representation FAR 52.227-15; Representation of Limited Rights Data and Restricted Computer Software DFARS 252,209-7002: Disclosure of Ownership or Control by a Foreign Government DFARS 252.212-7000: Offeror Representations and Certifications--Commercial Items DFARS 252.216-7008; Economic Price Adjustment-Wage Rates or Material Prices Controlled by a Foreign Government-Representation. DFARS 252.225-7000; Buy American Statue-Balance of Payments Program Certificate DFARS 252.225-7020: Trade Agreements Certificate. <u>DFARS 252.225-7022:</u> Trade Agreements Certificate - Inclusion of Iraqi End Products. DFARS 252.225-7035: Buy American Act--Free Trade Agreements--Balance of Payments Program Certificate (Alternate I, II, III, IV & V) DFARS 252,247-7022: Representation of Extent of Transportation by Sea **Point of Contact** [Expand All] | [Collapse All] Mandatory Point of Contact: **Accounts Receivable POC Electronic Business POC** Title: First Name: Middle Name: Last Name: US Phone: Extension: NON US Phone: Notes: Address Line 1: City: State/Province: Country: ZIP/Postal Code:

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Middle Name: Last Name: US Phone: Extension: NON US Phone: Notes: Address Line 1: City: State/Province: Country: ZTP/Postal Code:				
Optional Point of Contact:	/	 		
Copacital Formeton Contract.				
Electronic Business	Alternate POC			
	- I	<b></b>		
Title: First Name: Middle Name: Last Name: US Phone: Extension: NON US Phone: Notes: Address Line 1: City; State/Province: Country: ZIP/Postal Code:				
Government Busine	ss Alternate POC			
Title: First Name: Middle Name: Last Name: US Phone: Extension: NON US Phone: Notes: Address Line 1: City: State/Province: Country: ZIP/Postal Code:				

SAM | System for Award Management 1.0

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USA.gov.

**Note to all Users:** This is a Federal Government computer system. Use of this system constitutes consent to monitoring at all times.



# **U.S. Department of Justice**

Federal Bureau of Investigation

Technology Support Contract Unit 1000 Custer Hollow Road Clarksburg, WV 26306 December 13, 2013

The MITRE Corporation	b6
7515 Colshire Drive McLean, VA 22102	
Subject: Intent to award Task Order (TO) 23	
Dear	
This communication serves as notification of the Federal Bureau of Investigation (FBI) letter of intent to MITRE to award TO 23, under FBI contract J-FBI-12-128 and authorizes work to begin on December 16, 2013 on this effort with a not to exceed amount of A request for proposal will be forthcoming.	b4
Once the new TO is fully executed, this letter of intent will no longer be in effect. Please signify your concurrence by signing the bar below and returning to me via email or fax 304-625-5391.	
Any questions regarding this matter may be directed to the undersigned at telephone number	be
Sincerely,	b€
Contract Specialist Federal Bureau of Investigation	



# **CONTRACT ACTION TRANSFER CHECKLIST**

	Se	elect Type of Action								
Definitive Contract	Contract #:									
Master Indefinite Delivery Vehicle	Contract #:									
⊠ Task/Delivery Order (incl. GSA orders)	Contract #:	J-FBI-12-128	Order No.:	DJF-14-1200-P- 0003175/TASK 23						
Master Blanket Purchase Agreement	BPA#:		Parameter							
BPA Call (Order)	BPA #:		Order No.:							
REQUISITION #:	DJF-14-0800-									
Awarding CO:		CUSTOMER/	DIVISION:	CAMU						
Total Period of Performance:	BASE (12/16/	(13 <b>– 12/15/14)</b>								
<b>Current Period of Performance:</b>	EXPIRED									
Total Life Cycle Value (base + options):	563,164.63									
Current Amount Obligated:	563,164.63									
Other funding notes (e.g.	FUNDS LEFT ON PO WHICH NEED TO REMAIN OPEN FOR 5									
incrementally funded)		TO DCAA AUDITED F								
# Of Modifications:	7									
Control of the second s										
COR/TPOC INFORMATION: (POC,Title,PHONE)				b						
Contractor Information: (POC, Title, Phone, Email)		CONTRACTS MAN	JAGER							
Description of Requirement:				ъ7 						
	Indicate docu	mentation included for tra	msfer							
Pre-Award File:  Hard copies	Determination	ocuments (if applicable)	Evaluation docu	tion & amendments mentation n Decision/Award						
electronic copies	applicable)		- Sammary							
Award File: ⊠Hard copies □electronic copies	Signed Award	e contract/agreement inclu	ding terms and cond	itions						
Post Award File:  ⊠Hard copies  □electronic copies	⊠Invoices ⊠Modifications a	and supporting documents	⊠Accruals ⊠UDO Logs							
Explanation of Any Contractual	TASK ORDER	IS UNDER THE EXI	STING J-FRT-	-12-128						
Issues:		HAT HAS THE PRE-A								

Submitted By:			A	•
Previous CO	5/5/17 Date			
Accepted By:  Assuming Unit Chief	 Date			
Assuming CO	 Date			

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	ORDER FOR SU						CIVIB CIE	arance Control Numbe 1103-0018
MPORTANT: Mark all packages an . DATE OF ORDER	2. CONTRACT N		·		6 54	IIP TO:	<u> </u>	1103-0018
2/07/2014	2. 00	o. ( a)	a. NAME	OF CONSIGN		III 10.		
. ORDER NO.		REFERENCE NO.	<del></del>	HEDULE				
DJF-14-1200-P-0003175	DJF-14-0800-P	R-0002923		T ADDRESS				
. ISSUING OFFICE (Address corre								
EDERAL BUREAU OF INVI ECHNOLOGY SUPPORT CO			c. CITY			-	i. STATE	e. ZIP CODE
35 PENNSYLVANIA AVE, N	٧W							
ASHINGTON, DC 20535-00	01		f. SHIP VI	A				<u> </u>
TO:			-					
NAME OF CONTRACTOR					8. TYPE (	OF ORDE	R	
HE MITRE CORPORATION			Пар	URCHASE		Пь.г	DELIVERY	Except for billing
COMPANY NAME UNS: 040540304			1 —	NCE YOUR:	1	— instr	ructions or	the reverse, this r is subject to
					ollowing on the s specified on	instr	uctions co	ntained on this side form and is issued
STREET ADDRESS 515 COLSHIRE DRIVE			both side	es of this or	der and on the any, including	subj	ect to the	terms and conditions
15 COESTINE DRIVE				s indicated.	arry, morutaling	or tn	e above-nu	mbered contract.
		•	10 REOU	ISITIONING	OFFICE			<del></del>
CITY	e, STATE	f. ZIP CODE						
ICLEAN	VA	22102-7539						
ACCOUNTING AND APPROPRIA	ATION DATA							
BI-2014-SED1-0800-0800-F								
, BUSINESS CLASSIFICATION (			¬ ,		<b>-</b>	12. F.O.B.	POINT	
a. SMALL b. OTHER TH	<u>—</u>	ADVANTAGED	d. WOMEN-	OWNED _	e. HUBZone			
f. SERVICE-DISABLED VETERAN-OWNED	g. WOMEN-OWNED ELIGIBLE UNDER	SMALL BUSINESS THE WOSB PROC	S (WOSB) SRAM	h. El	OWOSB			
13. PLACE	**************************************	14. GOVERNM			VER TO F.O.B. PO	INT ON 1	6. DISCOL	INT TERMS
INSPECTION b. A	ACCEPTANCE	-		OR BEFO	DRE (Date)		N.T.T	TT 20
							NI	ET 30
	· · · · · · · · · · · · · · · · · · ·	SCHEDULE (S		_				
TEM NO.	SUPPLIES OR SERVICE	S	QUAN		IIT UNIT PRIC	DE	AMOUN	THE PARTER OF TH
(a)	(b)		(c		(e)		(f)	G) (g)
0002 Base year - Send In	NAMES OF THE OWNER OWNER.		3.0		San	******	\$57,912.	00
	warded in the amount of	of with		- 1	<u> </u>			
57,912.00 funded a	and \$342,588.00 to be	funded as monie	s					
become available.				1	- 1	ı		Ī
				:				
_								
			1	- 1	1			
See Continuation S	sneet(s)		1					
See Continuation S		. GROSS SHIPPIN	G WEIGHT	20. INVOI	CE NO.			
		. GROSS SHIPPIN	G WEIGHT	20. INVOIC	CE NO.			47/5) TO
18. SHIPPING	POINT 19	. GROSS SHIPPIN 21. MAIL INVOICE		20. INVOIC	CE NO.			17(h) TO1
18. SHIPPING SEE BILLING a. NAME	POINT 19			20. INVOIC	CE NO.			
SEE BILLING ISTRUCTIONS ON RESOURCE	POINT 19	21. MAIL INVOICE		20. INVOIC	CE NO.			(Con
SEE BILLING ISTRUCTIONS ON RESOURCE	POINT 19	21. MAIL INVOICE		20. INVOIC	CE NO.			(Con pages
SEE BILLING ISTRUCTIONS ON RESOURCE	POINT 19	21. MAIL INVOICE						(Con pages
SEE BILLING STRUCTIONS ON REVERSE  18. SHIPPING a. NAME RESOURCE b. STREET AD	POINT 19	21. MAIL INVOICE	то:					(Con pages
SEE BILLING ISTRUCTIONS ON REVERSE  ATTN:	POINT 19  PLANNING OFFICE DRESS (or P.O. Box)	21. MAIL INVOICE	то:	ER DRIVE	3			(Con pages 17( GRAN)
SEE BILLING ISTRUCTIONS ON REVERSE  D. STREET AD ATTN: c. CITY	POINT 19  PLANNING OFFICE DRESS (or P.O. Box)	21. MAIL INVOICE	то:	ER DRIVE	e. ZIP CODE	4		(Con pages 17( GRAN)
SEE BILLING STRUCTIONS ON REVERSE  18. SHIPPING  a. NAME RESOURCE D. STREET AD ATTN: c. CITY	POINT 19  PLANNING OFFICE DRESS (or P.O. Box)	21. MAIL INVOICE	то:	ER DRIVE	e. ZIP CODE 20781-1121			(Con pages 17( GRAN)
SEE BILLING STRUCTIONS ON REVERSE  18. SHIPPING  a. NAME RESOURCE D. STREET AD ATTN: c. CITY	POINT 19  PLANNING OFFICE DRESS (or P.O. Box)	21. MAIL INVOICE	то:	ER DRIVE	e. ZIP CODE 20781-1121 23. NAME (Type		ING/ORDE	(Con page: 17/ GRAN

# Section 2 - Commodity or Services Schedule

# SCHEDULE OF SUPPLIES/SERVICES

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Line Period of Performance: 12/16/2013 - 12/15/2014				
	Base Period				
	Delivery Schedule:				
	Quantity: 1.000000 FOB:				
0003	OY1				
	Line Period of Performance: 12/16/2014 - 12/15/2015				
	Unexercised Option 1				
0004	OY2				
	Line Period of Performance: 12/16/2015 - 12/15/2016				
	Unexercised Option 2				
0005	оуз				
	Line Period of Performance: 12/16/2016 - 12/15/2017				
	Unexercised Option 3				
0006	OY4				
	Line Period of Performance: 12/16/2017 - 12/15/2018				
	Unexercised Option 4			TOTAL	

#### **FUNDING DETAILS:**

ITEM NO.	FUNDING LINE	OBLIGATED AMOUNT	ACCOUNTING CODES
0002	2	\$57,912.00	2014 - SED1 - 0800 - 0800 - FX 25241
<u> </u>		TOTAL: \$57,912.00	

Section 3 - Contract Clauses

This Section Is Intentionally Left Blank

**Section 4 - List of Attachments** 

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### **UNCLASSIFIED (U)**

FD-369 (Rev. 08-13-12)

### FEDERAL BUREAU OF INVESTIGATION

DJF-14-0800-PR-0006190	REQUISITION FOR GOODS AND SERVICES
Rea.#	

Page 1 of 1

DO) (FBI)

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b4

02/28/2014	RESOURCE PLANNING OFFICE / 0800	(DO) (FBI)		DC
Date	Ordering Office/Cost Code	Approved By	Funding Approved	Ву:
CONTACT INFORMATION		CLOSE-OUT I	NFORMATION:	
COTR/TPOC/Requester	The same of the same and the sa	Contract Specia	list CK)	(FB
(m # & Ext;	& Asset Property Co.	Date Received:	13-MAR-14	
Program Manager		Purchase Order	#:	
Supply Technician:	The second second second	Date Completed	TEMBER	

CLOSE-OUT INF	ORMATION:
Contract Specialist	CK) (FBI)
Date Received:	13-MAR-14
Purchase Order#:	
Date Completed :	

LINE#	FULL DESCRIPTION	UNIT OF MEASURE	QTY	FUND CODE	PROGRAM/ SUBPROGRAM	SOC	SSOC	ORG 2	ORG 4	BBFY	EBFY	AGREE- MENT #	AGREE- MENT LINE #	POP BEG	POP END	DEL	UNIT PRICE	EXTENDED AMOUNT
0001	MITRE - additional funding to add to purchase order DJF-14-1200-P-0003175	EA	1	SED1	FX/FX	25218	Ŧ	0800	0800	2014				12/16/2013	12/15/2014	0800 - 0800	\$342,588.00	\$342,588.00

#### **ADDITIONAL INFORMATION:**

TOTAL \$342,588.00

Required Date:		Government Estimate:	
cal Year:	FY14	Current Contract Year:	14
Delivery Restrictions:		Estimated Funding Year 1:	
New Requirement (Yes/No):		Estimated Funding Year 2:	\$0.00
Previous PO # / Contract #:	DJF-14-1200-P-0003175	Estimated Funding Year 3:	\$0.00
Exercising an Option on an Existing Contract:	NO	Estimated Funding Year 4:	\$0.00
Acquisition Plan Number:		Estimated Funding Year 5:	\$0.00
Suggested Vendor:	MITRE	Contract Vehicle:	DJF-14-1200-P-0003175

# UNCLASSIFIED (U)

FD-369 (Rev. 08-13-12)

## FEDERAL BUREAU OF INVESTIGATION

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DJF-14	-0800-PR-0012667				RE	EQUIS	SITION	I FOR	OR GOODS AND SERVICES							Page 1 of 1			
	Req.#																		
(	07/07/2014	BU	BUSINESS PROCESS MANAGEMENT / 0800							(DO) (FBI)						(DO) (FBI)			
	Date		Ordering Office/Cost Code							,	Approved	Ву	-	<del></del> -	Funding Approved By:				
COTR/ /m / Prograi	ACT INFORMATIO TPOC/Requester:  # & Ext  m Manager.  Technician:	N:										E	CLOSE-O Contract S Date Rece Purchase C Date Comp	ved: <u>04</u> Order#:	RMATION -AUG-14				
LINE#	FULL DESCRIPTION	UNIT OF MEASURE	QTY	FUND CODE	PROGRAM/ SUBPROGRAM	SOC	ssoc	ORG 2	ORG 4	BBFY	EBFY	AGREE- MENT #	AGREE- MENT LINE #	POP BEG	POP END	DEL CODE	UNIT PRICE	EXTENDED AMOUNT	
0001	Transfer of funds from DI to DO for the MITRE contact	EA	1	SEN1	II/AK	25105		1900	0800	2014				07/11/2014	12/15/2014	0800 - 0800	\$170,000.00	\$170,000.00	
ADDIT	IONAL INFORMATIO	ON:													TOTAL		\$170,00	0.00	
Required	Date:								Government Estimate: \$170,000.00										
)al Ye	ar:		FY14						Current Contract Year: 1										
Delivery	Restrictions:								Estimate	ed Funding	Year 1:	\$170,00	0.00		Task 23				
New Rec	quirement (Yes/No):								Estimate	ed Funding	Year 2:	\$0.00			<del></del>	-		_	
Previous	PO#/Contract#:		DJF-14	-0800-PR-C	0006190				Estimate	ed Funding	Year 3:	\$0.00	-						
Exercisir	ng an Option on an Existir	ng Contract:	NO						Estimated Funding Year 4: \$0.00										
Acquisit	ion Plan Number:								Estimated Funding Year 5: \$0.00										
Suggest	ed Vendor:		MITRE						Contract Vehicle: DJF-14-1200-P-0003175			175							

#### **UNCLASSIFIED (U)**

FD-369 (Rev. 08-13-12)

### FEDERAL BUREAU OF INVESTIGATION

DJF-14	-0800-PR-0002923				, , , , , , , , , , , , , , , , , , ,	EQUIS		NFOR	GOO	D2 AN	וח או	KVICES	•			Page	1 of 1		
	Req.#											_		_					<b>1.</b> 6
	11/22/2013		Resource Planning Office / 0800						(DO)	(FBI)		(DO) (FBI)			b6				
	Date		(	Ordering	Office/Cost	Code				,	Approved	в Ву			Fund	ding App	proved By:		
COTR/ Room / Progra	ACT INFORMATION TPOG/Requester # & Ext	1.8						ill.	70	2	2317		Contract S Date Rece Purchase (	ived: 27 Order # :	RMATION 7-NOV-13		. (CK) (FBI)		<b>b</b> 6
Supply	Technician	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				TF.	-14	-17	M-f	)- (061	231	75	Date Comp	oleted :					
LINE#	FULL DESCRIPTION	UNIT OF MEASURE	QTY	FUND CODE	PROGRAM/ SUBPROGRAI	soc	ssoc	ORG 2	ORG 4	BBFY	EBFY	AGREE- MENT #	AGREE- MENT LINE #	POP BEG	POP END	DEL CODE	UNIT PRICE	EXTENDED AMOUNT	
0002	Contract Support Services	EA :	12	SED1	FX/FX	25241		0800	0800	2014				12/15/2013	12/14/2014	0811 - 0811	\$57,912.00	\$57,912.00	
					Dur	15 C	404	540	)30(	+					T0T11				
ADDIT	IONAL INFORMATIO	N:								,					TOTAL	·	\$57,912	2.00	
Required	d Date:			·					Governn	nent Estim	ate:								b4
Fiscal Ye	ar:		FY14						Current	Contract Y	ear:	0						5	
Delivery	Restrictions:								Estimate	d Funding	Year 1:	\$0.00							
New Red	quirement (Yes/No):								Estimate	d Funding	Year 2:	\$0.00							
Previous	PO # / Contract #:								Estimate	d Funding	Year 3:	\$0.00							
Exercisin	ng an Option on an Existing	Contract:	NO						Estimate	d Funding	Year 4:	\$0.00							
Acquisit	ion Plan Number:								Estimate	d Funding	Year 5:	\$0.00		,					
Suggest	ed Vendor:		MITRE						Contract	: Vehicle:		MITRE							

#### UNCLASSIFIED (U)

## Acquisition Security Unit Checklist

Version 3 - 10/01/2009

Previous editions are obsolete and will not be accepted

MUST BE C	COMPLETED BY REQUESTOR	
Request Date :	11/22/2013	
Anticipated Procurement Date :	12/15/2013	
Requisition #:	DJF-14-0800-PR-0002923	
Point of Contact :		b6
POC Phone #:		
Highest Classification Required for Vendor to Provide Services / Pro	oducts : (Access to FBI Systems? Access to classified information?)	$\neg$
□ UNCLASSIFIED     □ SECRET	☐ TOP SECRET ☐ TOP SECRET/SCI	
Comments :		
	ASU USE ONLY	39.0
Date Received: 11/26/2013	ASU POC:	- Indiana de la companyo
Date Additional Information Requested :	SECD)(FBI)	b6
Date Returned :		
Classified Contract (DD254 Required)		
Company Threat Assessment Special Security Requirement (C	CTA Assessment Required)	
Contracting Officer's Security Representative		
E-QIP Special Security Requirements		
DOJ Procurement Guidance for Security Systems and Data, inc	cluding Personally Identifiable Information (PII) Special Security Requirements	
DOJ Consent for Warrantless Searches of DOJ Workplaces		
Personnel Security Special Security Requirements		
Source Selection Evaluation Board (SSEB) Requirements for C	Classified Contracts Special Security Requirements	
Contractor Financial Disclosure Requirements		
Contractor Suitability Requirements		
DOJ U.S. Residency Requirement		
Federal Tax Information (FTI) Requirement		
Mission Critical Requirement		
AS	SU SPECIAL NOTES	100
Required if not already accomplished as part of the original con-	ntract award	
Required if connected to a FISMA or Critical Asset System (i.e.	·	
Required if includes procurement of IT hardware / software cont	nected to a FISMA or Critical Asset System	
Intergovernmental procurement / reimbursement		
No action related to security were identified in the documentation	·	
If this determination is thought to be incorrect, please provide fur	rther/ detailed information to the appropriate ASU POC.	_
		— be
SECD)(FBI)	11/25/2013	"
ASU	Date	
AC Procurement Official/COTR/Technical Representative :	CKNOWLEDGEMENT	
I certify that those security requirements identified above by ASU	U have been incorporated into the procurement documentation.	
This is/ is not a mission essential contract.		1
Signature :	Date :	
	Date .	
Printed Name :		- 1

Please attach the completed checklist to your package at submission to Finance.

# <u>UNCLASSIFIED (U)</u> ACQUISITION SECURITY REQUEST

Request Date :		Anticipated Procurement Date: 12/15/2013	
		VENDOR INFORMATION	
Reseller With Access to FBI	l Facilities	Reseller With No Access to FBI Facilities	
Vendor's Legal Na	me:		
Vendor Address			
Verlaur Address	•		
Manufacturer	Hardware	Software Maintenance	
Vendor's Legal Nai	me:		
Vendor Address	:		
Contractor Providing Classifi	ed Services	DD Form 254 Required	
Vendor's Legal Nar	me :		
Vendor Address	:		
	PRODU	JCT/SERVICES INFORMATION	
FISMA System	Critical Asset System	Telecommunications Audiovisual	
Products being procured (list that hardware / software / services in	ne specific Require the ass	rt services to support the Associate Deputy Directors Office, Chief Informatisistance of a Federally Funded Research and Development Center (FFRDC and analyses, strategic planning, and program management support.	
What entity will be purchasing product (Location, Division, Sect Program)?			
3. Network on which product/ser (i.e. FBINET, SCION, IAFIS, UN etc.)			
4. Highest Classification / Securi (i.e. Top Secret, Top Secret SCI LES, etc.)			
5. Who is installing and maintain equipment/software (FBI person			
6. Will the vendor require access information/systems?	s to classified No		
	PRO	CUREMENT INFORMATION	
Contracting Officer Name/Phone	:	(CK) (FBI) 304-625-2000	]
FBI COR Name/Phone :			
Program Manager/Technical PO	C:		
Requisition Number :	DJF-14-0800-PF	R-0002923	
Purchase Order Number :			
Contract Number :			
	DOC	CUMENTATION ATTACHED	
Answers to the Acquisition F	Risk Questions (the replacement fo	or the SF-328)	
Key Management Personne	<del></del>		
FD-369 Requisition for Supp		And the second s	
	Required if a classified contract		
		PRIORITY	
		PRIORITY	l l

Return to Acquisition Security Unit, P-601 Unclassified fax: 202-651-2885

## UNCLASSIFIED (U) ACQUISITION SECURITY REQUEST

Comments :		 	north Car	 

### Requisition for Goods or Services: Statement of Need

Requisition	Number: DJF-14-0800-PR-0002923		Requisition Date : 1	1/22/2013			
Drafted By	(DI) (FBI)		PDF Generated on:	12/06/2013 02:	16 PM	l l	b6
		REQUISITION	INFORMATION				
			•				
Requisition	Title: Contract Services					   b4	Л
Requisition	Amount: \$57,912.00		IGCE (For entire cor	· /L		b7	4 7E
Justification	To support the Associate Do n of Need: Research and Development management support.	Center (FFRDC) for indepe	endent assessments	and analyses, s	strategic plannin	ce of a Federally Funded ng, and program	_
Description		rt require highly qualified ations sharing and safegua					
Is this requ	isition for the current fiscal year? Yes		Fiscal Year: FY14				
POC for Ac	dditional Info		POC Net ID:			l	b6
Does this F	Requirement go beyond one year?	This Requisition is for: S	ervices	If yes, how	w many? <b>N/A</b>		
Please ider	ntify the type of goods/services being acc	quired: <b>Other</b>	If Other: support ha	ving long-term , informations	familiarity with I sharing and safe	ified professional FBI Information eguarding, and hnology and policy.	
Is this an e	xisting requirement? <b>New</b> O#: Previous C	co:	Previous COTR:		Previous Co	nt#:	
Is the contr	act/order expiring? Yes		If yes, provide the Ex	xpiration Date: 1	12/15/2013		
Are addition	nal Divisions coordinating on this require	ment? No	If yes, Identify the Di	visions: N/A			
Is a sole so	ource or limited competition requested?	Yes					
Do you hav	ve a task order number? <b>No</b>		Master Contract Nar	ne:			
Is this a cla	ssified acquisition? No		If yes, provide Class	ification: UNCLA	ASSIFIED		
Was this co Security Of	pordinated with your Division ficer?	Name of Security Officer:		Security C	Officer NetID:		
Was marke	et research conducted? <b>No</b>		If no, explain why no		g experience wit FRDC, no comp	th the FBI requirements etition.	
Is this requ	irement a bona fide need? Yes						
Is the requi	rement on your spend plan? Yes	Program: <b>FX</b>		Sub Progr	ram: FX		
is the contr	act life valued at \$5 mil or more? <b>No</b>		If yes, provide Acq P	'lan#:			
small busin	market research results should reflect the	e small businesses	If no, provide market research and justifica as to why small busin was not considered:	ation No small b	busiensses exis	t that do MITRE level	

## Requisition for Goods or Services: Statement of Need

Are there recommended small business	s vendors? No	If yes, provide potential small business vendors:	
1:	2:	3:	
4:	5:		
Are Support Services Required? Yes		Support Services: PMSS	
	AP	PROVER INFORMATION	
Division Unit Chief: Division Section Chief:			b6
Division Deputy Assistant Director:			
Division Assistant Director:			

#### UNCLASSIFIED (U)

#### **Requisition for Goods or Services: Audit History**

Requisition Number:	DJF-14-0800-PR-0002923	Requisition Creation Date: 11/22/2013
PDF Generated on	12/04/2013 09:06 AM	

#### Summary of all actions taken on this requisition:

	taken on this requisition		Llear Namo	Massage	Comments	
Date & Time	<u>Stage</u>	Action Taken	<u>User Name</u>	<u>Message</u>	Comments	b6
11/27/2013 09:25 AM	SBCCU UC Review	Approve - Send to Contract - Unit	(FD) (FBI)	Approve - Send to Contract Unit	Ready to process in UFMS	Do
11/27/2013 09:23 AM	Eval Req Amt	Non IT Req or LT 1 Mil		Non IT Req or LT 1 Mil		
11/27/2013 09:22 AM	SBCCU MPA	Review Complete- Pass	(FD) (FBI)	Review Complete- Pass	Assign to TSCU 1244 Assign to	] ]
11/27/2013 09:20 AM	SBCCU MPA	Edit Small Bus Recommendation	(FD) (FBI)	Edit Small Bus Recommendation		
11/26/2013 03:34 PM	Requisition Review	ASU FEDBID Complete		ASU FEDBID Complete		
11/26/2013 03:34 PM	ASR Completion	Complete ASR	(DO)	Complete ASR		b6
11/26/2013 01:18 PM	Requisition Review	ASU FEBDBID Complete CTA		ASU FEBDBID Complete CTA		
11/26/2013 01:18 PM	Requisition Review	FEDBID Comments Complete	FD) (FBI)	FEDBID Comment Updated		b6
11/25/2013 03:13 PM	Requisition Review	Complete SECD ASU Checklist	(SECD)(FBI)	ASU Checklist Updated	And the second s	
11/25/2013 03:00 PM	Data Entry Forwarding	Auto Forward		Requisition in review		
11/25/2013 03:00 PM	Forward to SBCCU	=> 1 == 1				
11/25/2013 02:59 PM	BO Amount Check	GT 25K		GT 25K		
11/25/2013 02:59 PM	BO Req Type Check	Other		Other		
11/25/2013 02:58 PM	ELA Review Determination	ELA Review not required		ELA Review not required		
11/25/2013 02:58 PM	PM Review Check	No PM Review Needed		No PM Review Needed		
11/25/2013 02:57 PM	HQ BO UC Amount Check	LTE 150K		LTE 150K		
11/25/2013 02:57 PM	HQ Unit Chief Check	UC Previously Approved		UC Previously Approved		
11/25/2013 02:57 PM	HQ Re-Approval Check	No Suspend Status		No Suspend Status		
11/25/2013 02:57 PM	HQ BO Financial Manager	Approve Funding	(DO) (FBI)	Approve Funding	Approved,	b6
11/25/2013 10:45 AM	HQ BO Analyst	Send to FM	(DO) (FBI)	Send to FM		
11/25/2013 10:45 AM	HQ BO Analyst	Commit Funding	DO) (FB)	Commit Funding Status: Processed	Commit Funding Status: Processed Commit Funding Message:	

#### UNCLASSIFIED (U)

#### **Requisition for Goods or Services: Audit History**

Date & Time	<u>Stage</u>	Action Taken	<u>User Name</u>	Message	Comments	
11/25/2013 10:44 AM	HQ BO Analyst	Done Items	DO) (FBI)	Done Items		b4 b6
11/25/2013 10:44 AM	HQ BO Analyst	Delete Line Item	(DÖ) (FBI)	Item 0001, Qty: 1, UPrice: SOC: , Prg: , SUDPrg: , CC:	Control of the second of the s	
11/25/2013 08:36 AM	HQ BO Analyst	Admin UFMS Line Item QTY Update	(DO)(CON)	Admin UFMS Line Item QTY Update		
11/25/2013 07:27 AM	HQ BO Analyst	Commit Funding	DO) (FBI)	Commit Funding Status: Rejected	Commit Funding Status: Rejected  Commit Funding Message: (Itemized Request Request Itemized Line 0001 \Commodity Code) GS0089E - The Commodity Code is required. (Itemized Request Request Itemized Line 0001\Commodity Name) GS0228E - No value was provided. Please enter a value. (Itemized Request \Request Itemized Line 0001\Request Accounting Line 1\Fund) GS3006E - The FUND dimension is required by line 1. (Itemized Request\Request Itemized Line 0001\Request Accounting Line 1\SOC) GS3006E - The SOC dimension is required by line 1.	<b>b</b> 6
11/25/2013 07:25 AM	HQ BO Analyst	Commit Funding	(DO) (FBI)	Commit Funding Status: Rejected	Commit Funding Status: Rejected  Commit Funding Message: (Itemized Request\Request Itemized Line 0001 \Commodity Code) GS0089E - The Commodity Code is required. (Itemized Request\Request Itemized Line 0001\Commodity Name) GS0228E - No value was provided. Please enter a value. (Itemized Request \Request Itemized Request \Request Itemized Request \Request Itemized Request \Request Itemized Request Line 0001\Request Itemized Line 1\Fund) GS3006E - The FUND dimension is required by line 1. (Itemized Request\Request Itemized Accounting Line 1\SOC) GS3006E - The SOC dimension is required by line 1.	<b>b</b> 6
11/25/2013 07:25 AM 11/25/2013 07:25 AM	HQ BO Analyst  HQ BO Analyst	Done Items  Edit Line Item	SMITH, OLIVIA A. (DO) (FBI)	Done Items  Item 0002, Qty: 1, UPrice: 57912, SOC: 25241, Prg: FX, SubPrg: FX, Org2: 0800		b6

#### Requisition for Goods or Services: Audit History

Date & Time	<u>Stage</u>	Action Taken	<u>User Name</u>	Message	Comments	
					Commit Funding Status: Rejected	b6
					Commit Funding Message: (Itemized Request\Request Itemized Line 0001	
		Control of the contro	E .		\Commodity Code) \GS0089E - The Commodity Code is required. (Itemized	
				Commit Funding Status:	Request\Request Itemized Line 0001\Commodity Name) GS0228E - No value	
11/25/2013 07:23 AM &	HQ BO Analyst	Commit Funding	(DO) (FBI)	Rejected	was provided, Please enter a value. (Itemized Request \Request Itemized Line	
					0001\Request Accounting Line 1\Fund) GS3006E - The FUND dimension is	
					required by line 1, (Itemized Request\Request Itemized Line 0001\Request Accounting Line 1\SOC)	
					GS3006E - The SOC dimension is required by line 1.	
11/25/2013 07:23 AM	HQ BO Analyst	Done Items	(DO) (FBI)	Done Items		
11/25/2013 07:23 AM	HQ BO Analyst	Edit Line Item	DO) (FBI)	Item 0002, Qty: 1, UPrice: 57912, SOC: 25218, Prg: FX, SubPrg: FX, Org2: 0800		
11/22/2013 04:05 PM	HQ BO Analyst Check	Yes BO Analysts		Ready for BO Analyst Review		
11/22/2013 04:06 PM	HQ BO Team Lead	Assign BO Analyst	(PBI)	Assign BO Analyst		b4 b6
11/22/2013 04:05 PM	HQ BO Team Lead	Edit Req Header	(DO)	Edit Req Header		
11/22/2013 03:56 PM	HQ BO Team Lead Check	Yes BO Team Leads		Ready for BO Team Lead Review		
11/22/2013 03:57 PM	HQ Unit Chief Initial Review	Approve	(PO)	Approve		
11/22/2013 03:57 PM	HQ Unit Chief Initial Review	Done Items	(DO)	Done Items		
11/22/2013 03:57 PM	HQ Unit Chief Initial Review	Edit Line Item	( <u>FRI)</u>	Item 0002, Qty: 1, UPrice: 57912, SOC: 25218, Prg: FX, SubPrg: FX, Org2: 0800		
11/22/2013 03:50 PM:	HQ Unit Chief Initial Review	Edit Reg Header	(PO)	Edit Req Header		
11/22/2013 03:47 PM	HQ Unit Chief Initial Review	Done Items	(DO)	Done Items		
11/22/2013 03:47 PM _ =	HQ Unit Chief Initial Review	Add Line Item	(ERI) (DO) (	Item 0002, Qty: 1, UPrice: SOC: 25218, Prg: FX, SubPrg: FX, Org2: 0800		
11/22/2013 09:27 AM	HQ Unit Chief Init Review Chk	Yes Unit Chiefs		Ready for Unit Chief Review		
11/22/2013 09:27 AM	HQ FO Check	HQ		HQ*		
11/22/2013 09:27 AM	Check Tier Approval Complete	Yes		Tier Approval Complete		

Page 3 of 4

#### UNCLASSIFIED (U)

#### **Requisition for Goods or Services: Audit History**

Date & Time	<u>Stage</u>	Action Taken	<u>User Name</u>	<u>Message</u>	Comments
11/22/2013 09:27 AM	Tier Approval Check	No Approvers		No Approvers Tier 5	
11/22/2013 09:27 AM	Check Tier Approval Complete	No		No	
11/22/2013 09:27 AM	Tier Approval Check	No Approvers		No Approvers Tier 4	
11/22/2013 09:27 AM	Check Tier Approval Complete	No		No	
11/22/2013 09:26 AM	Tier Approval Check	No Approvers		No Approvers Tier 3	
11/22/2013 09:26 AM	Check Tier Approval Complete	No		No	
11/22/2013 09:26 AM	Tier Approval Check	No Approvers		No Approvers Tier 2	
11/22/2013 09:26 AM	Check Tier Approval Complete	No		No	
11/22/2013 09:26 AM	Tier Approval Check	No Approvers		No Approvers Tier 1	
11/22/2013 09:26 AM	Check Tier Approval Complete	No		No	
11/22/2013 09:26 AM	Requisition Creation	Submit 1445	(FBI)	Sübmit	
11/22/2013 09:25 AM	Requisition Creation	Manage Documents	(DI)	Manage Documents	
11/22/2013 09:23 AM	Requisition Creation	Done Items	(DI)	Done Items	
11/22/2013 09:23 AM	Requisition Creation	Add Line Item	(DI)	SOC: , Prg: , SubPrg: , Org2:	
11/22/2013 09:21 AM	Requisition Creation	Edit Statement of Need	DI).	Edit Statement of Need	
11/22/2013 09:11 AM	Complete Initial Requisition	Create Requisition UFMS	(DI)	Create Requisition UFMS	
11/22/2013 09:04 AM		Create Requisition	(DI) (FBI)	Create Requisition	in the second se

Page 4 of 4

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Requisition Number:	DJF-14-0800-PR-0002923	UNCLASSIF Bequilipition Creation Date: 11/22/2013
PDF Generated on	11/27/2013 09:24 AM	Requisition for Goods or Services: Notes

#### Notes:

Date & Time	Date & Time Stage		Comments
11/27/2013 09:24 AM		(FD):(FBI	Ready to process in UFMS
11/27/2013 09:22 AM		(FD) (FBI	Commit Funding Status: Rejected ) Commit Funding Message: (Itemized
11/25/2013 10:44 AM	HQ BO Analyst	DO) (FBI)	Commit Funding Status: Rejected
11/25/2013 07:27 AM	HQ BO Analyst	DO) (FBI)	Approved.
11/25/2013 07:25 AM	HQ BO Analyst	DO) (FBI)	Commit Funding Status: Rejected Commit Funding Message: (Itemized
11/25/2013 07:23 AM	HQ BO Analyst	DO) (FBI)	Assign to TSCU 1244 Assign to
11/25/2013 02:57 PM	HQ BO Financial Manager	(DO) (	FBI) Commit Funding Status: Processed  FBI) Commit Funding Message:

Per OGC, no J&A is required for individual Task Orders under Master MITRE IDIQ J-FBI-12-128. The over arching J&A approval is sufficient for all Task Orders awarded under the Master IDIQ.

·		

**Contract Specialist** 

FBI/FD/TSCU

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Per OGC, with concurrence of Unit Chief, no individual
Acquisition Plan is required for each Task Order. The over arching
Acquisition Plan is sufficient for all Task Orders placed under Master
MITRE IDIQ J-FBI-12-128.
Contract Specialist
ERI/ED/TSCII

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FEDERAL BUREAU OF INVESTIGATION FOI/PA

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Total Deleted Page(s) = 9
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Page 54 ~ b4; b7E;
Page 74 ~ b5; b6; b7C;
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Page 94 ~ b5; b6; b7C;
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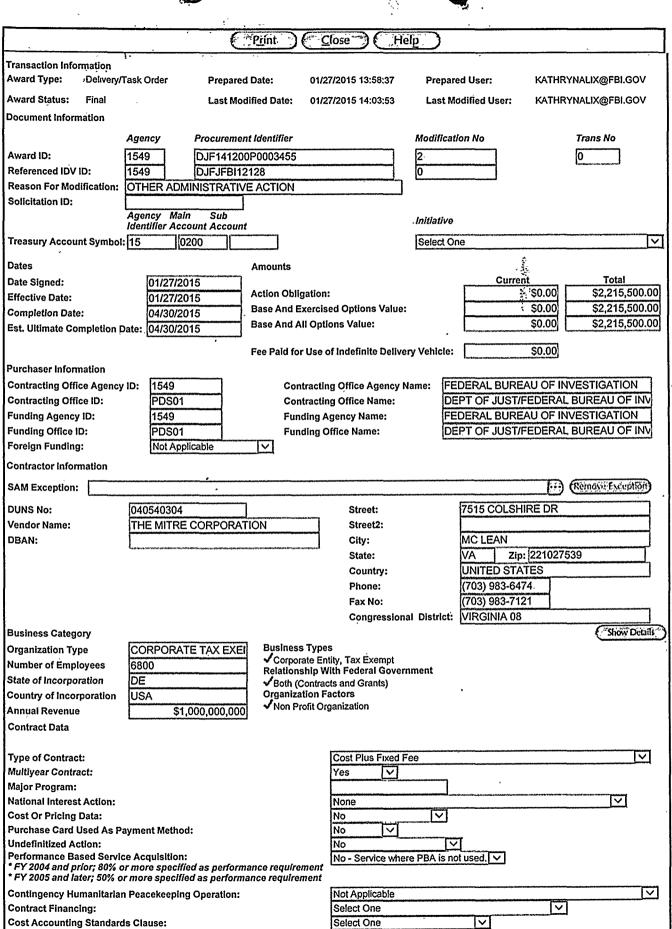


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Consolidated Contract:		No 🔽	
Number Of Actions:		1	
Legislative Mandates		Principal Place of Performance	
Clinger-Cohen Act: No	$\overline{v}$	Principal Place Of Performance Code:	State Location Country
Service Contract Act: Not	Applicable V	•	WV USA
	Applicable 🗸	Principal Place Of Performance County Name:	HARRISON
haderene	Applicable V	Principal Place Of Performance City	CLARKSBURG
Interagency Contracting Authority:	Applicable	Name: Congressional District Place Of	01
Other Interagency Contracting Status	tory Authority:	Performance:	
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Product Or Service Information			
Product/Service Code:	R499 Description:	SUPPORT- PROFESSIONAL: OTHER	SAN, MANAGO MATANANA AN A
Principal NAICS Code:	541690 Description:	OTHER SCIENTIFIC AND TECHNICAL C	CONSULTING
Bundled Contract:	Not a bundled requirement		. ,
System Equipment Code:		-	·
Country of Product or Service Origin:	USA UNITED STATES		
Place of Manufacture:	Not a manufactured end produ-	ct	<u> </u>
Domestic or Foreign Entity:	U.S. Owned Business	William Control of the Control of th	
Recovered Materials/Sustainability:	No Clauses Included and No S	ustainability Included	OMB Policy on Sustainable Acquisition
InfoTech Commercial Item Category:	Select One	Printed Committee of the Committee of th	
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Competition Information			
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Extent Competed:	**	Full and Open Competition	
Solicitation Procedures:		Negotiated Proposat/Quote	
Type Of Set Aside:		No set aside used.	
Evaluated Preference:		No Preference used	
SBIR/STTR:		Select One	
Fair Opportunity/Limited Sources:		Select One	
Other Than Full And Open Competit	ion:	Select One	
Local Area Set Aside:		No 🔽	Ì
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Commercial Item Acquisition Proce	dures:	Commercial Item Procedures not used	
Number Of Offers Received:		1	4
Small Business Competitiveness De	emonstration Program:	Research to the second of the	
Commercial Item Test Program:		No 🗸	
Preference Programs / Other Data			
Contracting Officer's Business Size	Selection:	Other than Small Business	
Subcontract Plan:		Select One	V
Price Evaluation Percent Difference	:	0 %	
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Transaction Information			
Award Type: Delivery/Task Order	Prepared Date: 06/26/201	4 11;27:36 Pres	pared User: DAWNMORGAN@FBI.GOV
Award Status: Final	•	5 13:37:21 Last	t Modified User: KATHRYNALIX@FBI.GOV
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Dates	Amounts		
Date Signed: 06/26/2014	a manufacturaturaturatura p		Current Total
Effective Date: 02/11/2014	Action Obligation:		\$119,094.00 \$2,215,500.00
Completion Date: 02/28/2015	Base And Exercised O		\$119,094.00 \$2,215,500.00
Est. Ultimate Completion Date: 02/28/2015	Base And All Options \	/alue:	\$119,094.00; \$2,215,500.00
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Contracting Office Agency ID: 1549	Contracting Off	ice Agency Name:	FEDERAL BUREAU OF INVESTIGATION
Contracting Office ID: PDS01	Contracting Off		DEPT OF JUST/FEDERAL BUREAU OF INV
Funding Agency ID: 1549	Funding Agenc	)	FEDERAL BUREAU OF INVESTIGATION
Funding Office ID: PDS01	Funding Office	- 3	DEPT OF JUST/FEDERAL BUREAU OF INV
Foreign Funding: Not Applicat	ole 🗸		
Contractor Information			
SAM Exception:			(Remove Exception)
DUNS No: 040540304		Street:	7515 COLSHIRE DR
Vendor Name: THE MITRE CO	Marie Commission of the Commis	Street2:	7010 OOLOTIINE DIN
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Business Category	AX EXEI Business Types  Corporate Entity, T	Country: Phone: Fax No: Congressional Distric ax Exempt	UNITED STATES (703) 983-6474 (703) 983-7121 VIRGINIA 08
Business Category Organization Type CORPORATE T Number of Employees 6800 State of Incorporation DE	Business Types Corporate Entity, T Relationship With Fe	Country: Phone: Fax No: Congressional District ax Exempt deral Government d Grants)	UNITED STATES (703) 983-6474 (703) 983-7121 VIRGINIA 08
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Business Category Organization Type Number of Employees State of Incorporation Country of Incorporation Annual Revenue Contract Data  Type of Contract: Multiyear Contract: Major Program:	Business Types  Corporate Entity, Transport of the contracts and corporation factors  Non Profit Organization  Cost	Country: Phone: Fax No: Congressional District ax Exempt edderal Government d Grants) s ation	UNITED STATES (703) 983-6474 (703) 983-7121 ct: VIRGINIA 08
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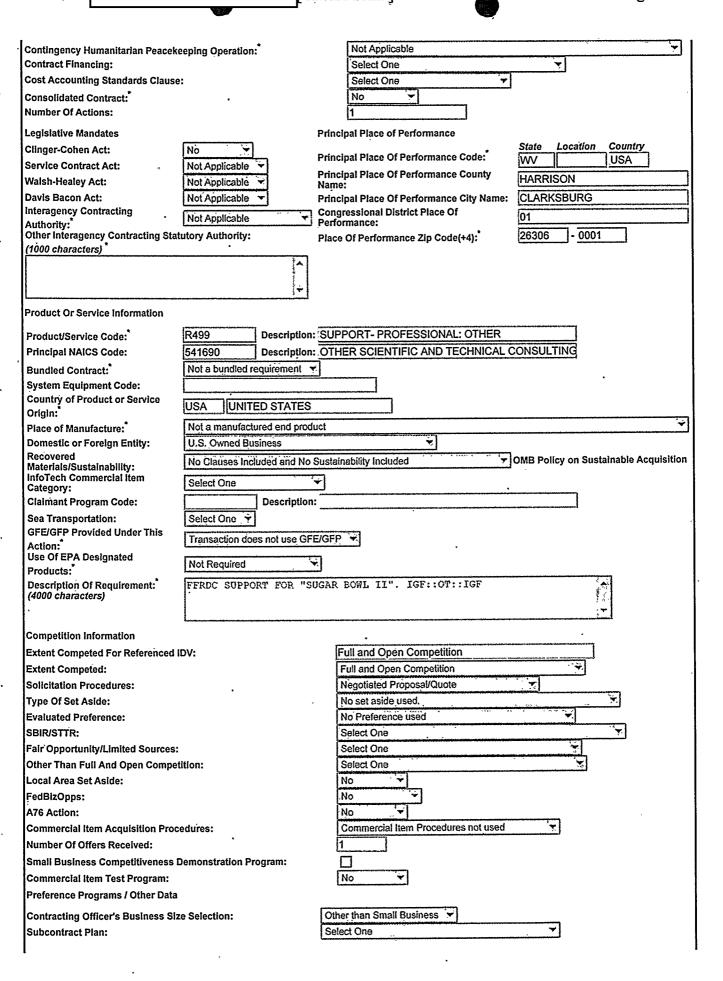
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Product Or Service Information  Product/Service Code:  Principal NAICS Code:  Bundled Contract:  System Equipment Code:  Country of Product or Service Origin:  Place of Manufacture:  Domestic or Foreign Entity:	Antibonium antigen (vi. 10000 utras) 1 vientes	PPORT- PROFESSIONAL: OTHER THER SCIENTIFIC AND TECHNICAL	CONSULTING
Recovered Materials/Sustainability: InfoTech Commercial Item Category: Claimant Program Code: Sea Transportation: GFE/GFP Provided Under This Action: Use Of EPA Designated Products: Description Of Requirement: (4000 characters)	No Clauses Included and No Sustantial Select One Description:  Select One Description:  Transaction uses GFE/GFP  Not Required V  IGF::OT::IGF	ainability Included	OMB Policy on Sustainable Acquisition
Competition Information Extent Competed For Referenced ID Extent Competed: Solicitation Procedures: Type Of Set Aside: Evaluated Preference: SBIR/STTR: Fair Opportunity/Limited Sources: Other Than Full And Open Competit Local Area Set Aside: FedBizOpps: A76 Action: Commercial Item Acquisition Proce Number Of Offers Received: Small Business Competitiveness Di Commercial Item Test Program: Preference Programs / Other Data	tion: • dures:	Full and Open Competition Full and Open Competition Negotiated Proposal/Quote No set aside used. No Preference used Select One Select One Select One No No V No V Commercial Item Procedures not used 1	
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Price Evaluation Percent Difference:



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	/04/2014 10:43:34 Prepared User: THOMASTEETS@FBI.GOV /04/2014 10:43:54 Last Modified User: THOMASTEETS@FBI.GOV
Document Information	Ţ,
Agency Procurement Identifier  Award ID: 1549 DJF141200P0003455	Modification No Trans No
Referenced IDV ID: 1549 DJFJFBI12128	0
Reason For Modification:	
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Date Signed: 02/11/2014 Action	Obligation: \$2,096,406.00
generative in the part of the	And Exercised Options Value: \$2,096,406.00
Completion Date:* 02/28/2015 Base	And All Options Value:* \$2,096,406.00
Est. Ultimate Completion Date: 02/28/2015 Fee P.	ald for Use of Indefinite Delivery Vehicle:* \$0.00
Purchaser Information	
Contracting Office Agency ID: 1549 Contract	ting Office Agency Name: FEDERAL BUREAU OF INVESTIGATION
	ting Office Name: DEPT OF JUST/FEDERAL BUREAU OF INV
Funding Agency ID: 1549 Funding	Agency Name: FEDERAL BUREAU OF INVESTIGATION
Funding Office ID: PDS01 Funding	Office Name: DEPT OF JUST/FEDERAL BUREAU OF INV
Foreign Funding: Not Applicable	
Contractor Information	
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DUNS No: :040540304	Street: 7515 COLSHIRE DR
Vendor Name: THE MITRE CORPORATION	Street2:
DBAN:	City: MC LEAN
	State: VA Zip: 221027539
_	Country: UNITED STATES
· ·	Phone: (703) 983-6474
	Fax No: (703) 983-7121
	Congressional District: VIRGINIA 08
Business Category	(Show Details**)
Organization Type CORPORATE TAX EXEL Business Type Corpora	te Entity, Tax Exempt
	With Federal Government ontracts and Grants)
Organization	Factors
Annual Revenue \$1,000,000,000	fit Organization
Contract Data	
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Type of Contract:	Cost Plus Fixed Fee
Multiyear Contract:	Yes
Major Program:	which the state of important countries and makes a large
National Interest Action:	None
Cost Or Pricing Data:	No Y
Purchase Card Used As Payment Method:	No ÷
Undefinitized Action:  Performance Based Service Acquisition:	No - Service where PBA is not used. ▼
*FY 2004 and prior; 80% or more specified as performance requiremen *FY 2005 and later; 50% or more specified as performance requiremen	t *



FPDS-NG	Award	l Print ]	Page 3 of 3
Price Evaluation Percent Difference:	. 0	<b>%</b>	

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THE MITRE CORPORATION **7515 COLSHIRE DR** DUNS: 040540304 CAGE Code: 7L030 MC LEAN, VA, 22102-7539, Status: Active UNITED STATES **Entity Record** Entity Record Please see below for the entire Entry Registration record. If you would like have a copy of this list please use the Print button. Current Record DUNS Number: D&B Legal Business Name: Doing Business As: 040540304 THE MITRE CORPORATION (none) Core Data [Expand All] | [Collapse All] Business & TIN Information: Business Information: • Business Start Date: Fiscal Year End Close Date: Company Division Name: Company Division Number: Corporate URL: 07/21/1958 09/30 Congressional District: Registration Date: 02/01/2002 Activation Date: Expiration Date: Renewal Date: 05/20/2013 05/20/2014 05/20/2013 Physical Address: 7515 COLSHIRE DR MC LEAN VA UNITED STATES 22102 - 7539 Address Une: City: State/Province: Country: ZIP/Postal Code: Mailing Address: 7515 COLSHIRE DRIVE MCLEAN Address Line: City: State/Province: VA UNITED STATES 22102 - 7539 Country: ZIP/Postal Code CAGE/NCAGE Code 7L030 General Information Country of Incorporation: State of Incorporation: UNITED STATES **Business Types** For more information on an entity's socio-economic status please see SBA's Dynamic Small Business Search. **Entity Structure** Corporate Entity (Tax Exempt) **Profit Structure** 

Non-Profit Organization

**Entity Type** 

**Business or Organization** 

**Purpose of Registration** 

All Awards



Financial Information			
Do you accept credit cards a	s a method of payment?	No "	-
Account Details:			
CAGE Code:	<b>7L030</b>		
Electronic Funds Transfer:			
Automated Clearing House (	ACH):		
Executive Compensation Qu	estions		
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Proceedings Questions			
Information Opt-Out	_		
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	1712	RESEARCH AND DEVELOPM	ENT IN THE PHYSICAL,
		ENGINEERING, AND LIFE SO	CIENCES (EXCEPT
54	1990	BIOTECHNOLOGY) ALL OTHER PROFESSIONAL	, SCIENTIFIC, AND TECHNICAL
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Location (Optional):			
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Disaster Relief Information			
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including the entire NAI MITRE CORPORATION is	g to the accuracy of the i CS table. I understand th	epresentations and certifi	ications contained herein, naities if I misrepresent THE

READ ONLY PROVISIONS - The following FAR and DFARS provisions are provided for you to read; they do not require completion of any data. Please note that when certifying at the bottom of the page, you are also certifying that you have read each one of these provisions.

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FAR 52.203-11: Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions

FAR 52.222-38: Compliance with Veterans Employment Reporting Requirements

FAR 52.223-1: Biobased Product Certification

FAR 52,225-20 Prohibition on Conducting Restricted Business Operations in Sudan-Certification

<u>FAR 52:225-25:</u> Prohibition on Contracting with Entitles Engaging in Certain Activities or Transactions Relating to Iran - Representation and Certifications

FAR 52,227-6: Royalty Information (Alternate I)

FAR 52,209-2: Prohibition on Contracting with Inverted Domestic Corporations-Representation

DFARS 252,209-7001; Disclosure of Ownership or Control by the Government of a Terrorist Country

<u>DFARS 252,209-7003</u>Reserve Officer Training Corps and Military Recruiting on Campus-Representation.

<u>DFARS 252.225-7003</u>; Report of Intended Performance Outside the United States and Canada-Submission with Offer

DFARS 252,225-7031: Secondary Arab Boycott of Israel

DFARS 252,225-7042: Authorization to Perform

DFARS 252,229-7012: Tax Exemptions (Italy)-Representation.

DFARS 252.229-7013: Tax Exemptions (Spain)-Representation.

DFARS 252.239-7011: Special Construction and Equipment Charges

DFARS 252,247-7023; Transportation of Supplies by Sea (Alternate I, II & III)

The FAR and DFARS provisions shown below have been populated based on data you provided earlier in your registration. Please open and review each provision before you proceed from this page. If you need to correct any data, a link will be provided to the relevant page for editing.

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FAR 52,204-3: Taxpayer Identification

FAR 52,204-5: Women-Owned Business (Other Than Small Business)

FAR 52,209-5; Certification Regarding Responsibility Matters

FAR 52,212-3: Offeror Representations and Certifications -Commercial Items (Alternate I & II)

If no NAICS table is displayed, this registrant may not be considered a small business.

FAR 52,214-14: Place of Performance-Sealed Bidding

FAR 52,215-6: Place of Performance

FAR 52.219-1: Small Business Program Representations (Alternate I)

If no NAICS table is displayed, this registrant may not be considered a small business.

FAR 52,219-2; Equal Low Bids

FAR 52.219-22: Small Disadvantaged Business Status (Alternate I)

If no NAICS table is displayed, this registrant may not be considered a small business.

EAR 52,222-18: Certification Regarding Knowledge of Child Labor for Listed End Products

FAR 52.222-22: Previous Contracts and Compliance Reports



FAR 52.222-25: Affirmative Action Compliance

EAR 52.222-48: Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment Certification

FAR 52.222-52: Exemption from Application of the Service Contract Act to Contracts for Certain Services- Certification

FAR 52.223-4: Recovered Material Certification

<u>FAR 52:223-9</u>; Estimate of Percentage of Recovered Material Content for EPA-Designated Items (Alternate I)

FAR 52,225-2: Buy American Act Certificate

FAR 52.225-4; Buy American Act-Free Trade Agreements-Israell Trade Act Certificate (Alternate I, II & III)

FAR 52.225-6: Trade Agreements Certificate

<u>FAR 52.226-2:</u> Historically Black College or University and Minonty Institution Representation

FAR 52.227-15: Representation of Limited Rights Data and Restricted Computer Software

DFARS 252.209-7002; Disclosure of Ownership or Control by a Foreign Government

DFARS 252.212-7000: Offeror Representations and Certifications—Commercial Items

<u>DFARS 252.216-7008</u>; Economic Price Adjustment-Wage Rates or Material Prices Controlled by a Foreign Government-Representation.

DFARS 252,225-7000; Buy American Statue--Balance of Payments Program Certificate

DFARS 252,225-7020: Trade Agreements Certificate.

DFARS 252,225-7022: Trade Agreements Certificate - Inclusion of Iraql End Products.

<u>DEARS 252:225-7035</u>; Buy American Act-Free Trade Agreements-Balance of Payments Program Certificate (Alternate I, II, III, IV & V)

DFARS 252,247-7022; Representation of Extent of Transportation by Sea

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City:	BEDFORD	
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	Middle Name: Last Name: US Phone: Extension: NON US Phone: Notes: Address Line 1: City: State/Province: Country: ZIP/Postal Code:	751S COLSHIRE DRIVE MCLEAN VA UNITED STATES 22102		•		•	
Op	ptional Point of Contact:						
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	Notes: Address Une 1: City: State/Province: Country: ZIP/Postal Code:	7515 COLSHIRE DRIVE MCLEAN VA UNITED STATES 22102					

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Note to all Users: This is a Federal Government computer system. Use of this system constitutes consent to monitoring at all times.

THE MITRE CORPORATION DUNS: 040540304 CAGE Co	de: 7L030			15 COLSHIRE D A, 22102-7539 UNITED STATE
		Entity Record		
Entity Record				
Please see below for the er	ntire Entity Registratio	on record. If you would i button.	ke have a copy of this list please use	the Print
				PRINT
Current Record			VIEW HISTORICAL RECORD	ĺ
DUNS N D&B Legal Bu Doing Bus	siness Name:	-	040540304 THE MITRE CORPORATION (none)	
Core Data	Bud Al-Marian come das secular, reducirios como de espe	e menne mannerrus-surjususpuspuspuspuspuspuspuspuspuspuspuspus	[Expand All]   [Co	lapse All]
Business & TIN Information		···		
Business Information: Business Start Date: Fiscal Year End Close Date: Company Division Name: Company Division Number: Corporate URL: Congressional District: Registration Date: Activation Date: Expiration Date: Expiration Date: Expiration Date: Physical Address: Address Line: City: State/Province: Country: ZIP/Postal Code: Mailing Address: Address Line: City: State/Province: Country: ZIP/Postal Code: Country: ZIP/Postal Code: Country: ZIP/Postal Code: CAGE/NCAGE Code	07/: 09/: 8 02/: 05/: 05/: 05/: 751 MC VA UNI 221 751 MCI VA	01/2002 20/2013 20/2014 20/2013 5 COLSHIRE DR LEAN ITED STATES 02 - 7539 15 COLSHIRE DRIVE LEAN ITED STATES 102 - 7539		
General Information  Country of Incorporation: State of Incorporation:	UNI DE	ITED STATES		
Business Search.  Entity Structur			ease see SBA's Dynamic Small	
Profit Structure  Non-Profit O	e			
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Repr	resentations and Cer	tifications:		<u>.</u>
I have read each of the FAR and DFARS provisions presented below. By submitting this certification I, Eva de la Serna, am attesting to the accuracy of the representations and certifications contained herein,				
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FAR 52,222-38: Compliance with Veterans Employment Reporting Requirements

FAR 52.223-1; Biobased Product Certification

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EAR 52.222-25: Affirmative Action Compliance

EAR 52.222-48; Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment Certification

EAR 52.222-52: Exemption from Application of the Service Contract Act to Contracts for Certain Services- Certification

FAR 52.223-4: Recovered Material Certification

EAR 52:223-9: Estimate of Percentage of Recovered Material Content for EPA-Designated Items (Alternate I)

FAR 52 225-2: Buy American Act Certificate

FAR 52.225-4; Buy American Act-Free Trade Agreements-Israell Trade Act Certificate (Alternate I, II & III)

FAR 52.225-6: Trade Agreements Certificate

FAR 52.226-2; Historically Black College or University and Minonty Institution Representation

FAR 52,227-15: Representation of Limited Rights Data and Restricted Computer Software

DFARS 252,209-7002: Disclosure of Ownership or Control by a Foreign Government

DFARS 252.212-7000: Offeror Representations and Certifications--Commercial Items

<u>DFARS 252.216-7008</u>; Economic Price Adjustment-Wage Rates or Material Prices Controlled by a Foreign Government-Representation.

DFARS 252.225-7000: Buy American Statue -- Balance of Payments Program Certificate

DFARS 252.225-7020: Trade Agreements Certificate.

<u>DFARS 252,225-7022</u>; Trade Agreements Certificate - Inclusion of Iraql End Products.

<u>DFARS 252.225-7035</u>: Buy American Act--Free Trade Agreements—Balance of Payments Program Certificate (Alternate I, II, III, IV & V)

DFARS 252.247-7022: Representation of Extent of Transportation by Sea

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Note to all Users: This is a Federal Government computer system. Use of this system constitutes consent to monitoring at all times.







## Memorandum

•		FBI CJIS Division Next Generation Id	entificatio	·	fice	r 31, 2014	
	From:	FD, Technology Su	apport Co	ntract Unit			
	Subject:	REVOCATION OF REPRESENTATIVE			FICER'S		
•		ORDER NUMBER: T NUMBER: J-FBI-12			31 & DJF-1	4-1200-P-0	003455
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	[Signature] FBI Contrac	ting Officer	,	[Date]		٠.	•
-	Юшино		·	01   05   1 [Date]	5		
	Contracting	Officer's Representati	ve				

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#### Memorandum:

<b>To:</b>	FBI CJIS Division	Date:	December 31, 2014
	Next Generation Identification Program Offi	ice	
From:	FD, Technology Support Contract Unit	•	

**Subject:** DELEGATION OF CONTRACTING OFFICER'S REPRESENTATIVE (COR)

PURCHASE ORDER NUMBER: DJF-13-1200-P-0000331 & DJF-14-1200-P-0003455 CONTRACT NUMBER: J-FBI-12-128 TO 9

You are hereby appointed Technical Representative of the Contracting Officer for the purpose of monitoring the contractor's performance on subject contract.

This delegation authorizes you to oversee the contractor's technical efforts to ensure that each task is within scope of the Master Statement of Work (SOW) and is compliant with the terms and conditions of the master contract. You will also be a point-of-contact between the contractor and the Contracting Officer relative to matters pertaining to the contractor's technical efforts.

This delegation does not authorize you to direct the contractor to perform work unless explicitly provided for in the contract, nor does it authorize you to take any other action not specifically stated in this letter or any of its attachments, if included.

Failure to properly execute the duties delegated herein and protect the assets of the FBI will result in any or all of the following: immediate termination of delegated duties to include removal from contract if appropriate, revocation of COR certification, notification to Assistant Director or Special Agent in Charge, and reporting of deficiencies during audit.

This appointment may not be re-delegated. It is effective immediately and shall expire when the contract is completed or when rescinded in writing by the undersigned Contracting Officer or his successor.

Please acknowledge that you accept this delegation and its attachments, if checked below, by endorsing and returning a copy of this memorandum to the Contracting Officer.

Re: DELEGATION OF CONTRACTING OFFICER'S REPRESENTATIVE
Please also send me a copy of your COR certification with the countersigned copy of letter.
•
Authorizing Signature:
\( \lambda \
[Signature] [Date]
FBI Contracting Officer
[x] Attachments - COR Checklist of Duties and Responsibilities
Endorsement:
I have received, read, and accepted this delegation and its attachments.
·
[Signature] [Date]
Contracting Officer's Representative

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Note to Contracting Officer: Please check all that apply:

A.

Pre-Award:

For the purpose of this delegation, as COR, the following checked items are the ONLY functions that you are authorized to perform:

	Develop/Review the following documentation:  Acquisition Plan (FD 910 or FD 911)  Source Selection Evaluation Plan  Program/Project Management Plan  Conduct Market Research and report results  Statements of Work  Input to Contracting Officer's Determination and Finding  Justification for Other than Full and Open (if required)  Prepare all funding documents and Statements of Need (e,g.,  FD-369 and required Electronic Communications)  Non-IT waiver request  Security Addendum (for classified actions)
Somm	Review and evaluate Servicing Agency or contractors' proposals and furnish tents and recommendations to the FBI Contracting Officer (CO).
$\boxtimes$	Participate in one of the following Proposal Evaluation Boards:  ☐ Technical ☐ Cost ☐ Business Management
	Assist, as technical advisor, the Contracting Officer in negotiation of initial contract award.
$\boxtimes$	Coordinate security and clearance issues and documentation with the appropriate Security Officer.
	Coordinate with Division approval of CARS risk acceptance.
	Other duties as set forth here:
3. Pos	st-Award:
	Conduct a Post-Award Conference (e.g., kick-off meeting; FAR Subpart 42.5).
1	Coordinating and verifying the submission of security forms by the contractor in accordance with the Security Clauses in the contract.

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$\boxtimes$	Maintain COR file in accordance with agency guidance. This file will be provided to the COR by the Contracting Officer.
N .	Review, verify and vouchers. Submit a signed invoice submission sheet to the Contracting Officer. Please note that you cannot REJECT or DENY an invoice. This is the responsibility of the Contracting Officer. Notify your CO immediately when an invoice is improper.
$\boxtimes$	Review and accept Progress Reports.
$\boxtimes$	Review and verify contractors' requests for payments under the Progress Payments Clause.
	Make timely notification to the FBI CO, Servicing Agency representative, Contractor, Program Manager, or project leader of any anticipated cost over-run or under-run of estimated cost and schedule.
	Perform development surveillance and status reporting, including timely reporting to the FBI CO of potential and actual slippages in Interagency Agreement or contract delivery schedules.
	Review and approve all IPAC request for payments in the EPAS system.
$\boxtimes$	Issue Technical Direction to the contractor in a manner that does not cause an adjustment in cost, schedule, or delivery.
	Prepare inputs and justifications for contract modifications and amendments, or supplemental agreements, or any other documentation as may be required by the FBI Contracting Officer.
 	Perform contract (i.e., project development and implementation.) property administration.
$\boxtimes$	Perform necessary screening, redistribution, and disposal of contractor inventory.
	Ensure Servicing Agency and contractor compliance with contractual quality assurance requirements (FAR Part 46) and safety requirements by developing a Quality Assurance Surveillance Plan. This Plan shall outline the method by which the COR will conduct Inspection and Acceptance of the goods and/or services delivered under the contract and shall be approved by the FBI Contracting Officer.
	Report to the FBI CO and Program Manager any identified inadequacies noted in specifications.

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	Recommend to the FBI CO and Program Manager issues relative to waivers or deviations.
Ä	Support the program/projects and the Program Managers by attending program/project reviews (i.e., major milestones, in-process reviews, etc), review of all program/projects statuses.
$\boxtimes$	Provide appropriate input on contractor's performance as required by the CO.
$\boxtimes$	Accomplish all administrative project and contract closeout procedures in accordance with agency prescribed procedures.
	Other duties as set forth here:

### . C. Prohibited Functions

In accordance with Justice Acquisition Regulation 2801.7001-701(d), you are <u>prohibited</u> from performing any of the following functions:

- 1) Award, agree to award, or execute any contract, contract modification, notice of intent, or other form of binding agreement;
- 2) Obligate, in any manner, the payment of money by the Government;
- 3) Make a final decision on any contract matter which is subject to the clause at FAR 52.233-1, Disputes; or
- 4) Terminate, suspend, or otherwise interfere with the contractor's right to proceed, or direct any changes in the contractor's performance that are inconsistent with or materially change the contract specifications.



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## Memorandum

	To:	Date: December 31, 2014
		FBI CJIS Division Next Generation Identification Program Office
•	From:	FD, Technology Support Contract Unit
	Subject:	REVOCATION OF CONTRACTING OFFICER'S REPRESENTATIVE (COR)
•		ORDER NUMBER: DJF-13-1200-P-0000331 & DJF-14-1200-P-0003455 NUMBER: J-FBI-12-128 TO 9
	Representative taken at your COR file to Please ackno	rves as a formal revocation of your delegation as Contracting Officer's ve (COR) for Task Order 9, effective immediately. This action has been request as the role has been reassigned. You are requested to turn over your for future use.  wledge that you accept this delegation and its attachments, if checked below, and returning a copy of this memorandum to the Contracting Officer.
	Authorizing	Signature:
	<del>Гоздинито ј</del>	10-131/14 [Date]
•	FBI Contract	ing Officer
	[Signature]  Contracting (	[Date] Officer's Representative



### U.S. Department of Justice

Justice Management Division

Management and Planning Staff

Washington, D.C. 20530

**MEMORANDUM** 

February 4, 2013

TO:

Federal Bureau of Investigation

FROM:

Acquisition Career wanager

Federal Bureau of Investigation

SUBJECT: Federal Acquisition Certification for Contracting Officer Representative (FAC-COR)

Enclosed is your Federal Acquisition Institute (FAI) FAC-COR Level II certificate. This certification acknowledges that you have met the experience and training requirements to serve as a Department of Justice Contracting Officer's Representative (COR). If you are selected to serve as a COR on a specific contract, a contracting officer will issue you a delegation letter.

As a certified professional, you are required to earn 40 continuous learning points (CLPs) of skills currency training every two years. If the CLP requirement is not met, the certification expires two years after the issue date, or final renewal date. All activities used to earn CLPs must be contracting or jobrelated; furthermore, this opportunity should be used to obtain core competencies, maintain critical acquisition skills, and acquire agency-specific training. Procurement conferences, workshops, seminars, and DOJ-sponsored formal training may also be used to earn continuous learning points.

FAITAS is also the venue for all federal civilian agency employees to electronically apply for resident, web offerings, or continuous learning training courses. Other COR resources are available at <a href="https://www.fai.gov">www.fai.gov</a>.

Your pursuit of personal and professional growth is appreciated. A ready and well-trained workforce is critical to achieving excellent acquisitions that support the Department's missions and goals.

Should you require additional information about certification, I can be reached on (703) 814-4876.

Enclosure: (1) Certificate

(2) FBI Certificate-of- Eligibility

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# U. S. DEPARTMENT OF JUSTICE

FEDERAL BUREAU OF INVESTIGATION

# CERTIFICATE OF ELIGIBIL

In conformance with the Justice Acquisition Regulation, and the Federal Acquisition Certification for Contracting Officer Representatives (FAC-COR) Program,



### IS CERTIFIED AS ELIGIBLE FOR APPOINTMENT AS CONTRACTING OFFICER'S REPRESENTATIVE FOR CONTRACTS ADMINISTERED BY THE

# FEDERAL BUREAU OF INVESTIGATION

This certificate confers no authority except as described in a specific delegation signed by a Contracting Officer to serve as a Contracting Officer's Representative on an individual contrac

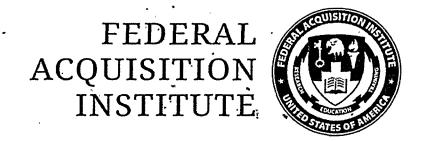


FEDERAL BUREAU OF INVESTIGATION **ACTING CHIEF ACQUISITION** 

> OFFICER 2/4/2013

DATE

08-549 Cert no.



# Federal Acquisition Certification for

# CONTRACTING OFFICER'S REPRESENTATIVE

Has met the requirements for Level II Certification 2013, February, 4

Director ,
Federal Acquisition Institute



### CONTRACT ACTION TRANSFER CHECKLIST

		elect Type of Action											
Definitive Contract	·Contract #:												
☐ Master Indefinite Delivery	Contract #:												
Vehicle													
☐ Task/Delivery Order (incl.	Contract #:	J-FBI-12-128	Order No.:	DJF-14-1200-P-000									
GSA orders)				3455 TASK 9									
Master Blanket Purchase	BPA#:												
Agreement													
BPA Call (Order)	BPA #:		Order No.:										
REQUISITION #:	DJF-13-0100-	PR-0000152											
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<b>Current Period of Performance:</b>	EXPIRED												
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(base + options):													
Current Amount Obligated:	2,215,500.00												
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Explanation of Any Contractual Issues:

TASK ORDER IS UNDER THE EXISTING J-FBI-12-128 CONTRACT THAT HAS THE PRE-AWARD DOCUMENTATION.

Submitted	By:
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Previous CO

5/3/17 Date



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Accepted By:

Assuming Unit Chief

Date

Assuming CO

Date

Page 1.of 5

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### Section 2 - Commodity or Services Schedule

	SCHEDULE OF SUPP		ICES		
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	TINU	UNIT PRICE	TRUCMA
	Line Period of Performance: 03/01/2014 - 02/28/2015 Exercised Option 1 Delivery Schedule: 02/28/2014 Quantity: FOB.				
0002	Delivery Address: CRIMINAL JUSTICE INFO, SVCS. ATTN 1000 CUSTER HOLLOW ROAD CLARKSBURG, WV 26308-0001 Services (not part of NGI Deliverable 3 – after NGI FOC requirements)				
	Line Period of Performance: 03/01/2014 - 02/28/2015  Exercised Option 1  Delivery Schedule: 02/28/2014  Quantity FOB:				
0003	Delivery Address: CRIMINAL JUSTICE INFO. SVCS. ATTN 1000 CUSTER HOLLOW ROAD CLARKSBURG, WV 26306-0001 Services Line Period of Performance: 03/01/2014 - 02/28/2015				
	Exercised Option 1  Delivery Schedule:  02/28/2014  Quantity FOB.  Delivery Address: CRIMINAL JUSTICE INFO. SVCS. ATTN 1000 CUSTER HOLLOW ROAD CLARKSBURG, WV 26306-0001				
0004	Travel/ODCs  Line Period of Performance: 03/01/2014 - 02/28/2015  Exercised Option 1  Delivery Schedule: 02/28/2014  Quantity FOB-  Delivery Address CEILUNAL JUSTICE INFO. SVCS.				
	ATTN 1000 CUSTER HOLLOW ROAD CLARKSBURG, WV 26303-0001			TOTAL	\$2,096,406 CO

FUNDING DETAILS:

Page 3 of 5

* C 44	eu-	~ ^ *			4			55 5	<u> </u>
YO:	FUNDING UNE	OBLIGATI	ED AMOUNT	第二条 ※ ※ ※ ※ ※ ※ ※ ※ ※ ※ ※ ※ ※ ※ ※ ※ ※ ※ ※		Acc	OUNTING C	ODES A CONTROL	
0001									
0002									
0003									
0004									
	Ž , \ \ /-	TOTAL; S	2,098,406.00		L Fee	-			

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FD-369 (Rev. 08-13-12)

### FEDERAL BUREAU OF INVESTIGATION

### DECLIISITION FOR GOODS AND SERVICES

DJF-14	-0100-PR-0009758		N FOR	GOO	DS AI	ID SEI	VICE.	3			Page	1 of 1							
	Req.#								_			_		_					
(	05/14/2014		D1-F	LANNIN	G & CONTRO	DL / 017	8	_				(CK) (F	FBI)				(CK) (F	BI)	b6 b7C
	Date			Ordering	Office/Cost C		_	Approved By Funding Approved By:									<b>D</b> 70		
	•					TO	9												
T: 1.50%	ACT INFORMATION TPOC/Requester	NE :											CLOSE-O Contract S	UT INFOF pecialist:	RMATION		1		b6 b7С
Room	# & Ext:												Date Rece	ived:	9 (2) n 19 (2) n	, , ,			Б/С
gra	m Manager			4 1 4 1									Purchase (	Order # :	å" <sup>†</sup> ` ,	* .			
Supply	Technician			9 1 1 0 B									Date Comp	oleted:	4. 1.2				
			## W. P.	**************************************								•	okani iliya isan ilika alikani ili anda	Santa Bara di da internationale	**************************************	rystedikumlaidissekintiin		Administration of the Control of the	
LINE#	FULL DESCRIPTION	UNIT OF MEASURE	QTY	FUND CODE	PROGRAM/ SUBPROGRAM	soc	ssoc	ORG 2	ORG 4	BBFY	EBFY	AGREE- MENT #	AGREE- MENT LINE #	POP BEG	POP END	DEL	UNIT PRICE	EXTENDED AMOUNT	
0001				SED1	RI/RI	25103	# 1 	0600	0160	2014				06/01/2014	02/28/2015 	0100 - 0100			b4 b7E
ADDIT	IONAL INFORMATI	ON:					,	•							TOTAL		\$120,00	0.00	
AUDII	IONAL INFORMATI	OIV.																	
Require	d Date:			,					Governn	nent Estim	ate:	\$4,538,	700.00				•		
Fiscal Ye	ar:		FY14			•			Current	Contract Y	ear:	2							
ivery	Restrictions:								Estimate	d Funding	Year 1:	\$120,0	00.00		_				
	quirement (Yes/No):						•		Ectimate	d Funding	Vone 7:	\$0.00			<del></del> ,				
													,				-		
Previous	PO # / Contract #:		DJF-14	-1200-P-00	03455				Estimate	d Funding	Year 3:	\$0.00		· ···					
Exercisin	Exercising an Option on an Existing Contract: NO								Estimate	d Funding	Year 4:	\$0.00							
Acquisit	cquisition Plan Number:						<u>-</u>		Estimate	d Funding	Year 5:	\$0.00		•					
Suggest	ggested Vendor: MITRE								Contract	Vehicle:		J-FBJ-1	2-128						

FD-369 (Rev. 08-13-12)

### **FEDERAL BUREAU OF INVESTIGATION**

#### \_\_\_\_\_\_

DJF-14	I-0100-PR-0009758				R	EQUIS	SITION	1 FOR	GOO	OODS AND SERVICES						Page 1 of 1			
	Req.#																		
	05/14/2014		D1-F	LANNIN	G & CONTRO	DL / 017	8	_		CK) (FBI)					(CK) (FBI)				b6 b7C
	Date			Ordering	Office/Cost C	Code					Approved	Ву Ву			Fund	ding App	proved By:		ם/כ
CONTACT INFORMATION: COTR/TPOC/Requester.  On # & Ext: Program Manager Supply Technician								,		CLOSE-OUT INFOI Contract Specialist  Date Received: 1 Purchase Order #				RMATION: (CK) (FBI)				ъ6 ъ7С	
LINE#	FULL DESCRIPTION	UNIT OF MEASURE	QTY	FUND CODE	PROGRAM/ SUBPROGRAM	soc	ssoc	ORG 2	ORG 4	BBFY	EBFY	AGREE- MENT #	AGREE- MENT LINE#	POP BEG	POP END	DEL CODE	UNIT PRICE	EXTENDED AMOUNT	
0001				SED1	ŘÍ/ŘÍ	25103	\$ T	0600	0160	2014				06/01/2014	02/28/2015	0100 - 0100			b4 b7E
ADDIT	IONAL INFORMATIO	ON:											*		TOTAL		\$120,000	0.00	
Require	d Date:						<del></del>	•	Governr	nent Estim	ate:	\$4,538,	700.00						
scal Ye	ear:		FY14		•••				Current	Contract Y	ear:	2							
Delivery	Restrictions:								Estimate	ed Funding	Year 1:	\$120,00	00.00						
New Re	quirement (Yes/No):								Estimate	ed Funding	Year 2:	\$0.00			<u></u>				
Previous PO # / Contract #: DJF-14-1200-P-0003455								Estimate	ed Funding	Year 3:	\$0.00								
Exercising an Option on an Existing Contract: NO								Estimated Funding Year 4: \$0.00					•						
Acquisit	Acquisition Plan Number:								Estimate	ed Funding	Year 5:	\$0.00							
Suggest	ggested Vendor: MITRE								Contract	Vehicle:		J-FBI-1	2-128						
	aggested vehicli.												•						

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Exercising an Option on an Existing Contract: YES

### FEDERAL BUREAU OF INVESTIGATION

### **REQUISITION FOR GOODS AND SERVICES**

Page 1 of 2

D.IF-1	4-0100-	PR-00	001012

	Req.#																•		
	10/04/2013	D1-	SERVI	CEŚ EV	ALUATION &	ANALY	/,0178	_		(CK) (FBI)						CK) (FBI)			
	Date		(	Ordering	Office/Cost C	ode				•	Ву	_	· <del></del>	Funding Approved By:				b7C	
COTR/ Room Progra	ACT INFORMATIO TPOC/Requester: # & Ext: m Manager: Technician:		1										CLOSE-C Contract S Date Rece Purchase Date Comp	ived: 09	RMATION:		ÇK) (FBI)		ь6 ь7с
LINE#	FULL DESCRIPTION	UNIT OF MEASURE	QTY	FUND CODE	PROGRAM/ SUBPROGRAM	soc	ssoc	ORG 2	ORG 4	BBFY	EBFY	AGREE- MENT #	AGREE- MENT LINE #	POP BEG	POP END	DEL CODE	UNIT PRICE	EXTENDED AMOUNT	
30001				SESX	₿I/ NX	25103		0100	0160	2014	. i			03/01/2014	02/28/2015	0100 - 0100			b4 b7E
0002				, SESX ∉`	BIVNX	25103	Sec age	0100	0178	2014			R. Gal	.03/01/2014	02/28/2015	0100 - 0100			
0003				SESX	BI/ ŅX	25103		0100	0178	2014	1	,	,	03/01/2014	02/28/2015	0100 - 0100			
0004				SESX	BI/NX	25103		0100	0178	2014	· · · · · · · · · · · · · · · · · · ·	, , , , , , , , , , , , , , , , , , ,		03/01/2014	02/28/2015	0100 - 0100			
ADDIT	IONAL INFORMATIO	ON:													TOTAL		\$2,100,86	53.00	
Require	d Date:			•					Govern	nent Estim	ate:	\$2,100,	863.00						
Fiscal Ye	ear.		FY14						Current	Contract Y	ear:	2	7						
Delivery	Restrictions:								Estimate	ed Funding	y Year 1:	\$2,322,	294.00						
New Re	New Requirement (Yes/No):								Estimate	ed Funding	g Year 2:	\$2,100	,863.00						
Previou	s PO # / Contract #:		131200	P0000331	-	•			Estimate	ed Funding	y Year 3:	\$0.00							

**UNCLASSIFIED (U)** 

Estimated Funding Year 4:

\$0.00

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# FEDERAL BUREAU OF INVESTIGATION REQUISITION FOR GOODS AND SERVICES

Page 2 of 2

DJF-14-0100-PR-0001012					
Req.#					
10/04/2013	D1-SERVICES EVALUATION & ANALY / 0178		(CK) (FBI)	(ĊK) (FBI)	b6
Date	Ordering Office/Cost Code	Approved	Ву	Funding Approved By:	ь7
Acquisition Plan Number:	N/A	Estimated Funding Year 5:	\$0.00	<del>- · · · · · · · · · · · · · · · · · · ·</del>	
Suggested Vendor:	MITRE	Contract Vehicle:	J-FBI-12-128		





# Acquisition Security Unit Checklist

Version 3 - 10/01/2009

Previous editions are obsolete and will not be accepted

MUST BE	COMPLETED BY REQUESTOR	
Request Date :	10/04/2013	
Anticipated Procurement Date :	02/28/2014	
Requisition # :	DJF-14-0100-PR-000101	2
Point of Contact :	, , ,	
POC Phone #:		
lighest Classification Required for Vendor to Provide Services I	Products: (Access to FBI Systems? Access to classifi	ed information?)
☑ UNCLASSIFIED ☐ SECRET ☐	TOP SECRET	TOP SECRET/SCI
Comments :	•	
	ASU/USE-ONLY	
Date Received: 01/08/2014	ASU POC:	
Date Additional Information Requested :	A00100.	SECD)(FBI)
Date Returned :		PLOD/(I BI)
<u></u>	at (CTA Assessment Degrees d)	
Company Threat Assessment Special Security Requirement	it (CTA Assessment Required)	-
Contracting Officer's Security Representative		
E-QIP Special Security Requirements	a including Descendible Identificable Information (DII) Co.	noial Security Deguirements
DOJ Procurement Guidance for Security Systems and Date	-	edar Security Requirements
DOJ Consent for Warrantless Searches of DOJ Workplace	S	
Personnel Security Special Security Requirements	for Olaveiga I Company Committee Committee Populity manufacture	
Source Selection Evaluation Board (SSEB) Requirements	for Classified Contracts Special Security Requirements	
Contractor Financial Disclosure Requirements		
Contractor Suitability Requirements		
DOJ U.S. Residency Requirement		
Federal Tax Information (FTI) Requirement		
Mission Critical Requirement	"A OUTOPEOPARIA FOTEOTI A STATE OF THE STATE	وسنود المجمدون فالمعار والحاد في المحدقوة الاستعارات
7 B	ASU SPECIAL NOTES	
Required if not already accomplished as part of the origina		
Required if connected to a FISMA or Critical Asset System		
Required if includes procurement of IT hardware / software	connected to a FISMA or Critical Asset System	
Intergovernmental procurement / reimbursement		
No action related to security were identified in the document		
If this determination is thought to be incorrect, please provide	Je further/ detailed information to the appropriate ASU	POC.
		·
		·
(SECD)(FBI	) 01/08/2014	
ASU	Date	· ·
<del></del>	ACKNOW(SEDGEMENT	7
Procurement Official/COTR/Technical Representative :	ACKNOWLEDGEMENT	
	ASII have been incorporated into the presurement de	ocumentation
I certify that those security requirements identified above by	/ A30 have been incorporated into the procurement do	Currentation.
his is is not a mission essential contract.		
Signature :		. 1
	Date:	,

Please attach the completed checklist to your package at submission to Finance.





### **ACQUISITION SECURITY REQUEST**

Request Date :		Anticipate	d Procurement [	Date: 02/2	28/2014	
	VENDO	RINFORM	MATION			
Reseller With Access to FBI Facilities		Rese	ller With <u>No</u> Acc	ess to FBI f	Facilities	
Vendor's Legal Name :						
Vendor Address :						
Manufacturer Hard	lware		Software		Maintenance	
Vendor's Legal Name :			·			
Vendor Address :						
Contractor Providing Classified Services	<u> </u>	☐ DD F	orm 254 Require	ed		
Vendor's Legal Name :						
Vendor Address :			T			
	PRODUCT/SE	ERVICES I	NFORMATION	١		
☐ FISMA System ☐ Criti	cal Asset System	· 🗇 ·	Telecommunicat	ions	Audiovisual	
Products being procured (list the specific hardware / software / services in detail)	Support Services					
What entity will be purchasing and using the product (Location, Division, Section, Unit, and Program)?	FBI/CJIS Division/NGIF	PO/PCU				
3. Network on which product/service is to be use (i.e. FBINET, SCION, IAFIS, UNET and FBINET etc.)	d , N/A					
4. Highest Classification / Security Requirements (i.e. Top Secret, Top Secret SCI, Secret, SBU, LES, etc.)	TS					
5. Who is installing and maintaining the equipment/software (FBI personnel, vendor, other	er) N/A					
6. Will the vendor require access to classified information/systems?	N/A	·	•			
	PROCURE	MENT IN	ORMATION	· .		
Contracting Officer Name/Phone :		(CK) (FBI)				b6
FBI COR Name/Phone :						b7C
Program Manager/Technical POC :						<del></del>
Requisition Number :	DJF-14-0100-PR-0001	1012				
Purchase Order Number :		` <u> </u>				
Contract Number :		· · · · · · · · · · · · · · · · · · ·				
		· · · · · · · · · · · · · · · · · · ·	ATTACHED			
Answers to the Acquisition Risk Questions	the replacement for the S	SF-328)				
Key Management Personnel Listing (KMPL					•	
FD-369 Requisition for Supplies and/or Equ	<del></del>					
Statement of Work (SOW) - Required if a cl	assified contract	·			-	·
		PRIORIT		<del> </del>	District Datable and Co. P.	vide d
All requests will be handled by date received in writing by the Contracting Officer.	ed by ASU unless spe	citic issues	attecting the p	oriority, i.e.	. Directors Priority, are specifically pro	videa



# UNCLASSIFIED (U) ACQUISITION SECURITY REQUEST



Comments:
Continents.

Return to Acquisition Security Unit, P-601 Unclassified fax: 202-651-2885

Page 1 of 1

FBI IT ACQUISITION FORM

4 DEGUESTOR	Name :			-	Title:	SUPVY ITSPEC		D	ate:	10/04/2013	b4
1. REQUESTOR	Office:	CJIS DIVISION			Phone:						b6 b7C
	FD - 369 #: DJF-14-0100-PR-0001012 Requisition Amount :										_ b7E
2. PROCUREMENT DETAILS	Hardware: \$0.0	0		Software:	\$0.00	•	Serv	ices:			]
	Hardware Mainten	ance: \$0.00				Software Mainter	nance: \$0.00				_]
3. PLANNING INFORMATION	Current Contract Y	/ear: <u>2</u>		Will this pu	rchase require rec	curring buys in the	future? ( Yes	No			]
	Anticipated future r	maintenance cost t	or purchase :	1\$(	0.00	2\$0.00	3. \$0.00	4.\$0.00	5 .	\$0.00	_
4. DESCRIPTION OF ITEM	Туре	Product	Manufacturer	Model	SPL Status	Sourcing Status	Project	System/ Application	Network	Other	
	Services					Non-SPL	Next Generation Identification - Increment 4	NONE			
	Services			-		Non-SPL	NONE	NONE			
	Services		2	1		Non-SPL	NONE	NONE			
	Services		,	ı		Non-SPL	NONE	NONE		1.	
	I have read and un	derstood the FBI C	Corporate IT Police	/	. 🛛			-			_
	SIGNATURE									DATE	ь6
6. APPROVALS	Division Executive	(CK) (FBI)			·					12/19/2013	ь7с
· [	(DO) (FBI) Depúty Chief Information Officer (DCIO)									01/07/2014	
		(ITED)(FBI)	-							01/07/2014	
	Chief Technology C	Officer (CTO)								01/0//2014	
	ITEMS Section Chie	(ITMD)(FBI) f								01/02/2014	]
	· -	TMD)(FBI)									†
	CAMU IT Acquisitio									12/31/2013	1



### Requisition for Goods or Services: Statement of Need

Requisition Number: DJF-14-0100-PR-0001012		Requisition Date : 10/	04/2013	,	]
Drafted By (CK) (FBI)		PDF Generated on: 0	01/13/2014 10:28 AM		b6 b70
	REQUISITIO	N INFORMATION			] ""
Requisition Title: MITRE OY1 Requisition Amount	···	IGCE (For entire conti	ract period):	]	b4 b7I
Is this requisition for the current fiscal year? Yes		Fiscal Year: FY14			
POC for Additional Info:		POC Net ID			b6 b70
Does this Requirement go beyond one year?	This Requisition is for:	Services	If yes, how many? N/A		
Please identify the type of goods/services being ac	quired: IT Services and Equipment	If Other: N/A		-	



<del></del>				
Is this an existing requirement? Exist Previous PO#: 131200P0000331	Previous CO:		Previous COTR:	Previous Cont#: J-FBI-12-128
Is the contract/order expiring? Yes	<u></u>		If yes, provide the Expiration Date: 0	02/28/2014
Are additional Divisions coordinating of	on this requirement? No		If yes, Identify the Divisions: N/A	
Is a sole source or limited competition	requested? Yes			
Do you have a task order number? You	es		Master Contract Name:Master MITR	E
Is this a classified acquisition? No			If yes, provide Classification: UNCLA	ASSIFIED
Was this coordinated with your Division Security Officer?	n Name of Sec	curity Officer:	Security (	Officer NetID:
Was market research conducted? No			If no, explain why not: The purpose an existing C	of this requisition is to exercise OY1 of ontract and Task Order.
Is this requirement a bona fide need?	Yes			
Is the requirement on your spend plan	n? Yes Program: BI		Sub Prog	ram: NX
Is the contract life valued at \$5 mil or	more? No		If yes, provide Acq Plan#:	
Is this requisition being considered fo small business? Note: Your market research results shoonsidered.	NO	ses	If no, provide market research and justification. The purpose as to why small business of an exist was not considered:	ose of this requisition is to exercise OY1 sting Contract and Task Order.
Are there recommended small busine	ess vendors? No	-	If yes, provide potential small busine	ss vendors:
1: 4:	2: 5:		<b>3</b> :	
Are Support Services Required? No			Support Services: N/A	
	Al	PPROVER I	NFORMATION	
Division Unit Chief:				
Division Section Chief:				-
Division Deputy Assistant Director:				
Division Assistant Director:				

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b6 b7C NF-14-0100-PR-000.1012 Complete ONLY Part A, Part B, or Part C as applicable.

Requisition Number

# Acquisition of Electronic and Information Technology (EIT) in accordance with Section 508 of the Rehabilitation Act

PART A—COMPLIANT The CJIS Division has reviewed FAR Subpart 39.2 and determined that the goods and/or services listed on the requisition number indicated below, meets the Architectural and Transportation Barriers Compliance Board Electronic and Information Technology (EIT) Accessibility Standards (36 CFR Part 1194) identified below:

1194.21 Software Applications and Operating Systems

1194.22 Web-based intranet and internet information and applications.

1194.23 Telecommunications Products

1194.24 Video and Multi-media Products

1194.25 Self-Contained, Closed Products

1194.26 Desktop and Portable Computer

This determination has been made based upon market research performed (documents on file) and in accordance with FAR Subpart 39.203(c)(1) which states, "When acquiring commercial items, an agency must comply with those accessibility standards that can be met with supplies or services that are available in the commercial marketplace in time to meet the agency's delivery requirements."

Therefore, as the requiring official, I state that to the best of my knowledge and belief, that this requirement is compliant with applicable Section 508 standards.

Requiring Official	Date	
Information Technology, and indicated below qualify for a do not apply to the requested is purchased in accorda is for a National Securi will be acquired by a C is located in spaces free monitoring of equipment (do	I determined that the gon exemption under par EIT based on the belonee with FAR Subpart ty System, as defined in ontractor and is incidequented only by services not apply to software stated FAR Subparts,	13.2 (Micro-purchases) prior to January 1, 2003. In FAR Subpart 39.002. Intal to the contract deliverable. It personnel for maintenance, repair or occasional e). I as the requiring official, state that to the best of my

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PART C—UNDUE BURDEN The CJIS Division has reviewed FAR Subpart 39.2 – Electronic and Information Technology, and determined that the goods and/or services listed on the requisition number indicated below qualify for an exemption under paragraph 39.204(e) – Undue Burden. As required, the attached documentation provides details regarding the difficulty and expense associated with having the requested goods and/or services comply with the applicable Section 508 standards. In addition, available agency resources for this requirement and/or program are discussed. This documentation represents the basis for the undue burden determination associated with this requirement and is provided to the Contracting Officer for inclusion into the contract file.

In compliance with the above stated FAR Subparts, I as the requiring official, state that to the best of my knowledge and belief that it is my decision this requirement is exempt from compliance with Section 508 standards.

Date

Requiring	g Official	



### Requisition for Goods or Services: Audit History

Requisition Number:	DJF-14-0100-PR-0001012	Requisition Creation Date: 10/04/2013
PDF Generated on	01/10/2014 04:21 PM	

Date & Time	<u>Stage</u>	<u>Action Taken</u>	<u>User Name</u>	<u>Message</u>	Comments
01/09/2014 01:52 PM	SBCCU UC Review	Approve - Send to Contract Unit	(FD) (FBI)	Approve - Send to Contract Unit	READY TO PROCESS IN UFMS.
01/09/2014 01: <u>2</u> 1 PM	Eval Req Amt	IT Req and GTE 1 Mil		IT Requisition over 1 Million	
01/09/2014 01:21 PM	SBCCU MPA	Review Complete-Pass	(FBI)	Review Complete- Pass	Please assign to TSCU 1244 Referenced PO DJF-13-1200-P-0000331 -
01/09/2014 01:19 PM	SBCCU MPA	Edit Small Bus Recommendation	FD)	Edit Small Bus Recommendation	
01/09/2014 01:05 PM	Requisition Review	ASU Checklist Complete		ASU Checklist Complete	
01/09/2014 01:04 PM	ASR Completion	Complete ASR	CK)	Complete ASR	
01/08/2014 03:42 PM	Requisition Review	ASU Checklist Complete CTA		ASU Checklist Complete CTA	
01/08/2014 03:42 PM	Requisition Review	Complete SECD ASU Checklist	SECD) (FBI)	ASU Checklist Updated	
01/07/2014 09:58 AM	Data Entry Forwarding	Auto Forward		Requisition in review	-
01/07/2014 09:58 AM	CAMU Review Done	=>			
01/07/2014 09:57 AM	Eval Req Amt	LT 10 Mil		LT 10 Mil	
01/07/2014 09:57 AM	IT Deputy CIO	Approve IT Requirement	(FBI)	Approve IT Requirement	
01/07/2014 09:31 AM	Eval Req Amt	GTE 1 Mil		GTE 1 Mil	
01/07/2014 09:31 AM	іт сто	Approve IT Requirement	(ITED)	Approve IT Requirement	
01/02/2014 12:19 PM	IT ITEMS	Approve IT Requirement	(FBI)	Approve IT Requirement	This requirement is in the FY14 ZBB for CJIS. There is a \$400k line item for MITRE funded on the CJIS ZBB. Per CJIS FM, the remaining funds to cover this requirement are coming from user fee money.
12/31/2013 01:38 PM	Eval Req	New or GTE 1 Mil		New or GTE 1 Mil	
12/31/2013 01:37 PM	IT CAMU Requisition Review	/ Approve IT Requirement	(ITMD)(FBI	Approve IT Requirement	Due to the attached SOW, SSJ, and previous PO #131200P0000331 for the existing requirement of MITRE Option Year 1 services to support the FBI in the broad areas of systems engineering, information technology, operational concepts, and enterprise modernization a

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### Requisition for Goods or Services: Audit History

Date & Time	<u>Stage</u>	<u>Action Taken</u>	<u>User Name</u>	<u>Message</u>	Comments
					both the executive oversight and the program/ project/mission levels (see SON/justification tab for full detailed description), this requisition is approved. Ok to process.
12/31/2013 09:04 AM	CAMU Determination	ITED COP review not required		ITED COP review not required	
12/31/2013 09:04 AM	CAMU Entry	Auto Forward		Auto Forward	
12/31/2013 09:04 AM	Connect to CAMU	=>			
12/31/2013 09:04 AM	Under One Million	GTE 1M		GTE 1M	-
12/31/2013 09:04 AM	CJIS ATRP Review	Review Complete - Pass	(CK)	Review Complete - Pass	
12/31/2013 08:10 AM	CJIS ATRP Review	Assign ATRP Analyst	(CK) (FBI)	Assign ATRP Analyst	
12/30/2013 02:05 PM	CJIS Sec and CM Review	CAO Review Complete		CAO Review Complete	
12/30/2013 02:05 PM	CJIS Sec and CM Review	IT Sec Review Complete - Pass	(FBI)	IT Sec Review Complete - Pass	SECURITY APPROVAL OBTAINED  This is the continuation of an existing services contract. Sectio nC and H requirements are still applicable to this contract.  ASR form is not required due to no direct hardware / software delivery.
12/30/2013 08:38 AM	CJIS Sec and CM Review	CM Review Complete - Pas	(FBI)	CM Review Complete - Pass	CM Review Complete - Pass/Approve
12/24/2013 12:48 PM	CJIS Sec and CM Review	Assign CM Analyst	СК) (FBI)	Assign CM Analyst	NGI CM SME will review.
12/24/2013 11:01 AM	CJIS ITMS Chief Review	Review Complete - Pass	(CK) (FBI)	Review Complete - Pass	Approved -
12/20/2013 09:53 AM	CJIS Tech Review	Tech Review Complete		Tech Review Complete	
12/20/2013 09:53 AM	CJIS Tech Review	TISU Review Complete - Pass	(CK) (FBI)	TISU Review Complete - Pass	
12/20/2013 08:18 AM	CJIS Tech Review	Tech Arch Complete - Pass	(CK) (FBI)	Tech Arch Complete - Pass	ITAG Reviewed & Approved 12/20/2013
12/20/2013 08:17 AM	CJIS Tech Review	Assign Tech Arch Analyst	CK) (FBI)	Assign Tech Arch Analyst	
12/20/2013 08:15 AM	CJIS IT Entry	Auto Forward		Auto Forward	
12/20/2013 08:15 AM	BO Req Type Check	CJIS IT		ÇJIS IT	
12/20/2013 08:15 AM	ELA Review Determination	ELA Review not required		ELA Review not required	

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### **Requisition for Goods or Services: Audit History**

Date & Time	Stage	Action Taken	<u>User Name</u>	<u>Message</u>	Comments
12/20/2013 08:15 AM	PM Review	PM Review Complete		PM Review Complete	
12/20/2013 08:15 AM	PM Review	Review Items	(CK)	Review Items	0004-Perced Biometrics Program (CK) (FBI) Comments:
12/20/2013 08:12 AM	PM Review	Review Items	CK)	Review Items	Comments:
12/19/2013 04:39 PM	PM Review Check	PM Review Needed		PM Review Needed	
12/19/2013 04:39 PM	HQ Senior Executives	Approve	(FBI)	Approve	Approved.
12/19/2013 04:36 PM	HQ DAD Amount Check	GT 1M		Ready for AD Approval	
12/19/2013 04:35 PM	HQ Deputy AD	Approve	CK) (FBI)	Approve	
12/19/2013 01:15 PM	HQ Deputy AD	Add Comments	СК) (FBI)	Add Comments	The purpose of this requisition is to exercise option year 1 on the existing NGI Support Task Order (TO) #9. BSS is aware NGI has a support task with MITRE. BSS is not cosponsoring the need on TO#9 FY"14 OY1 requisition. There is no conflict between requisition DJF-14-0100-PR-0001012 for NGI TO#9 OY1 and BCOE TO#8. TO#9 (NGI Support Task) MITRE provides support in developing and deploying the NGI Iris Pilot.
12/11/2013 09:27 AM	HQ Deputy AD	Request Additional Info	(CK) (FBI)	Request Additional Info	Is BSS aware of this requisition? Is BSS co- sponsoring this need? Is there a conflict with BCOE requests / requisitions?
12/10/2013 11:08 AM	HQ Deputy AD Check	Yes DADs		Ready for DAD Approval	
12/10/2013 11:08 AM	HQ BO SC Amount Check	GT 500K		GT 500K	
12/10/2013 11:07 AM	HQ Section Chief	Approve	CK)	Approve	
12/10/2013 09:17 AM	HQ Section Chief Check	Yes Section Chief	_	Ready for Section Chief Approval	
12/10/2013 09:17 AM	HQ BO UC Amount Check	GT 150K		GT 150K	
12/10/2013 09:17 AM	HQ Unit Chief Check	UC Previously Approved	_	UC Previously Approved	
12/10/2013 09:16 AM	HQ Re-Approval Check	No Suspend Status		No Suspend Status	
12/10/2013 09:16 AM	HQ BO Financial Manager	Approve Funding	(FBI)	Approve Funding	approved 10/10/13
12/09/2013 05:14 PM	HQ BO Financial Manager	Add Comments	(FBI)	Add Comments	ok r

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### Requisition for Goods or Services: Audit History

Date & Time	<u>Stage</u>	Action Taken	<u>User Name</u>	<u>Message</u>	Comments
12/04/2013 02:51 PM	HQ BO Analyst	Send to FM	(CK)	Send to FM	
12/04/2013 02:51 PM	HQ BO Analyst	Commit Funding	(FBI)	Commit Funding Status: Processed	Commit Funding Status: Processed  Commit Funding Message:
12/04/2013 02:50 PM	HQ BO Analyst	Validate Funding	(CK)	Validate Funding Status: Verified	Validate Funding Status: Verified Validate Funding Message
12/04/2013 02:48 PM	HQ BO Analyst	Edit Req Header	(CK)	Edit Req Header	
12/02/2013 08:57 AM	HQ BO Analyst Check	Yes BO Analysts		Ready for BO Analyst Review	
12/02/2013 08:57 AM	HQ BO Team Lead Check	No BO Team Leads		No BO Team Leads	
12/02/2013 08:56 AM	HQ Unit Chief Initial Review	Approve	(CK)	Approve	
11/27/2013 07:36 AM	HQ Unit Chief Init Review Chk	Yes Unit Chiefs		Ready for Unit Chief Review	
11/27/2013 07:36 AM	HQ FO Check	HQ		HQ	
11/27/2013 07:36 AM	Check Tier Approval Complete	Yes		Tier Approval Complete	
11/27/2013 07:36 AM	Tier Approval	Review Complete-Pass	(CK)	Review Complete- Pass Tier 5	
11/27/2013 07:25 AM	Tier Approval	Add Comments	:K) (FBI)	Add Comments	Assigned to
11/26/2013 02:20 PM	Bypass Check	No Bypass		No Bypass	
11/26/2013 02:20 PM	Tier Approval Check	Yes Approvers		Yes Approvers	
11/26/2013 02:20 PM	Check Tier Approval Complete	No		No	
11/26/2013 02:20 PM	Bypass Check	Bypass		Bypass Tier 4	
11/26/2013 02:20 PM	Tier Approval Check	Yes Approvers		Yes Approvers	
11/26/2013 02:20 PM	Check Tier Approval Complete	No		No	
11/26/2013 02:19 PM	Bypass Check	Bypass	Bypass		
11/26/2013 02:19 PM	Tier Approval Check	Yes Approvers		Yes Approvers	
11/26/2013 02:19 PM	Check Tier Approval Complete	No		No	_
11/26/2013 02:19 PM	Tier Approval	Review Complete-Pass	(CK) (FBI)	Review Complete- Pass Tier 2	
11/26/2013 02:15 PM	Bypass Check	No Bypass		No Bypass	

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### Requisition for Goods or Services: Audit History

Date & Time	<u>Stage</u>	<u>Action Taken</u>	<u>User Name</u>	<u>Message</u>	Comments
11/26/2013 02:14 PM	Tier Approval Check	Yes Approvers		Yes Approvers	
11/26/ <u>2</u> 013 02:14 PM	Check Tier Approval Complete	No		No	
11/26/2013 02:14 PM	Tier Approval	Review Complete-Pass	(CK) (FBI)	Review Complete- Pass Tier 1	Budget Rep approved for activity 0100 0116 & 0100_0610 by
11/26/2013 02:10 PM	Tier Approval	Done Items	CK) (FBI)	Done Items	
11/26/2013 02:10 PM	Tier Approval	Edit Line Item	(CK) (FBI)	Item 0002, Qty: 1, UPrice: 618230, SOC: 25103, Prg: Bl, SubPrg: NX, Org2: 0178	
11/26/2013 02:08 PM	Tier Approval	Edit Line Item	(CK) (FBI)	Item 0001, Qty: 1, UPrice: 1114252, SOC: 25103, Prg: BI, SubPrg: NX, Org2: 0160	
11/26/2013 01:59 PM	Tier Approval	Edit Line Item	(CK) (FBI)	Item 0003, Qty: 1, UPrice: 342156, SOC: 25103, Prg: BI, SubPrg: NX, Org2: 0178	
11/26/2013 01:58 PM	Tier Approval	Done Items	CK) (FBI)	Done Items	
11/26/2013 01:58 PM	Tier Approval	Add Line Item	(CK) (FBI)	Item 0004, Qty: 1, UPrice: 26225, SOC: 25103, Prg: Bl, SubPrg: NX, Org2: 0178	
11/26/2013 09:05 AM	Tier Approval	Done Items	(CK) (FBI)	Done Items	
11/26/2013 09:05 AM	Tier Approval	Edit Line Item	(CK) (FBI)	Item 0003, Qty: 1, UPrice: 26225, SOC: 25103, Prg: Bl, SubPrg: NX, Org2: 0178	
11/26/2013 08:51 AM	Tier Approval	Edit Line Item	CK) (FBI)	Item 0002, Qty: 1, UPrice: 342156, SOC: 25103, Prg: Bl, SubPrg: NX, Org2: 0178	
11/26/2013 08:48 AM	Tier Approval	Edit Line Item	CK) (FBI)	Item 0001, Qty: 1, UPrice: 1732482, SOC: <u>2</u> 5103, Prg: BI, SubPrg: NX, Org2: 0160	
11/25/2013 02:01 PM	Bypass Check	No Bypass		No Bypass	-
11/25/2013 02:01 PM	Tier Approval Check	Yes Approvers		Yes Approvers	-
11/25/2013 02:01 PM	Check Tier Approval Complete	No		No	
11/ <u>2</u> 5/2013 02:01 PM	Requisition Creation	Submit	CK) (FBI)	Submit	
11/25/2013 01:58 PM	Requisition Creation	Done Items	CK) (FBI)	Done Items	
11/25/2013 01:58 PM	Requisition Creation	Edit Line Item	CK) (FBI)	Item 0002, Qty: 1, UPrice: 342156, SOC: , Prg: , SubPrg: , Org2:	
11/25/2013 01:56 PM	Requisition Creation	Done Items	CK) (FBI)	<u>D</u> one Items	
11/25/2013 01:56 PM	Requisition Creation	Edit Line Item	CK) (FBI)	Item 0002, Qty: 1, UPrice: 368381, SOC: , Prg: , SubPrg: , Org2:	
11/25/2013 01:55 PM	Requisition Creation	Done Items	(CK) (FBI)	Done Items	
11/25/2013 01:55 PM	Requisition Creation	Add Line Item	CK) (FBI)	Item 0003, Qty: 1, UPrice: 26225, SOC: , Prg: , SubPrg: Org2:	

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### **Requisition for Goods or Services: Audit History**

Date & Time	<u>Stage</u>	Action Taken	<u>User Name</u>	<u>Message</u>	Comments
11/25/2013 01:51 PM	Requisition Creation	Add Line Item	(CK) (FBI)	Item 0002, Qty: 1, UPrice: 368381, SOC: , Prg: , SubPrg: , Org2:	·
11/25/2013 01:47 PM	Requisition Creation	Add Line Item	CK) (FBI)	Item 0001, Qty: 1, UPrice: 1732482, SOC: 25103, Prg: BI, SubPrg: NX, Org2:	
11/25/2013 11:14 AM	Requisition Creation	Edit Statement of Need	(CK) (FBI)	Edit Statement of Need	
11/25/2013 11:06 AM	Requisition Creation	Edit ITA Form	CK) (FBI)	Edit ITA Form	
11/25/2013 11:06 AM	Requisition Creation	Edit ITA Form	CK) (FBI)	Edit ITA Form	
11/22/2013 11:42 AM	Requisition Creation	Edit Statement of Need	(CK) (FBI)	Edit Statement of Need	
11/14/2013 02:19 PM	Requisition Creation	Edit Req Header	(CK) (FBI)	Edit Req Header	
10/2 <u>8</u> /2013 11:52 AM	Requisition Creation	Send for Statement of Nee Help	(DO)(CON)	Send for Statement of Need Help	
10/28/2013 11:42 AM	Requisition Creation	Edit Req Header	(FBI)	Edit Req Header	
10/04/2013 04:36 PM	Requisition Creation	Edit Req Header	(CK) (FBI)	Edit Reg Header	,
10/04/2013 04:34 PM	Complete Initial Requisition	Create Requisition UFMS	CK) (FBI)	Create Requisition UFMS	
10/04/2013 04:30 PM	í	Create Requisition	CK) (FBI)	Create Requisition	

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# JUSTIFICATION MITRE-NGI Support Task, TO# 9 Option Year 1

November 15, 2013

### Identification:

FBI / Criminal Justice Information Services (CJIS) Division / Next Generation Identification Program Office (NGIPO) / Planning and Control Unit (PCU) / Requisition: DJF-14-0100-PR-0001012

Nature and Description of Requirement (paragraph):	

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Details of Market Research Performed if not listed on REQ FACE
This is a Sole Source acquisition to exercise OY1 of Task Order #9 with an FFRDC (MITRE) on an existing FBI contract vehicle.

### **Contract Details**

The period of performance for this acquisition will be for one (1) 12-month option period

			BASE Y	EAR		OPTION YEAR 1					
Position	Approx. Rate	Hours	Cost	Overhead (~102%)	Total	Approx. Rate	Hours	Cost	Overhead (~102%)	Total	Life Cycle Total
Director		1 1		<u> </u>		<u> </u>	! !		1		
Senior											
Technical Staff											
Sr Principal											
Technical Staff											
Lead Technical											
Staff											
Labor Total											
Travel/ODCs											
TOTAL											

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### JUSTIFICATION FOR SOLE SOURCE (ACTIONS EXCEEDING \$500K UP TO \$10M) Requisition: DJF-14-0100-PR-0001012

1.		ITY: Justice Information Services (CJIS) Division on Identification (NGI) Program Office (NGIPO)	
2.	NATURE/DESCRIPTION OF ACT GSA Schedule Contract Number: Contractor: Contract Type:	ION: J-FBI-12-128 MITRE Cost Plus Fixed Fee	
3.	DESCRIPTION OF SUPPLIES/SE Supplies Services _X_	RVICES REQUIRED:	
	Division Next Generation Identifica Research and Development Cente	of Investigation (FBI) Criminal Justice Information Services (CJIS) tion (NGI) Program requires the services of a Federally Funded or (FFRDC) to provide research, guidance, biometric subject matter gram/Project Management Services to support the furtherance of (NGI) Program.	
	Period of Performance:	March 1, 2014 – February 28, 2015 (Option Year 1)	
	Total Estimated Dollar Value:	Base Year Option Year 1 Total	b4 b7E
4.	STATUTORY AUTHORITY: Section 201 of the Federal Propert	y and Administrative Services Act of 1949 (40 USC 501).	
5. <sub>Г</sub>	UNIQUE QUALIFICATIONS/NATI	IRE OF ACQUISITION REQUIRING AUTHORITY:	
3			

5.	DETERMINATION THAT ANTICIPATED COSTS WILL BE FAIR AND REASONABLE: Cost/price based on GSA Schedule rates, considered fair and reasonable pursuant to FAR 8.404(d).
7.	MARKET RESEARCH: Other vendors exist on GSA Schedule who can meet some of the support requirements. However, these vendors do not have the unique knowledge and expertise of MITRE. The FBI has a contract vehicle established with MITRE. This will be to exercise option year 1 of the existing Task Order #9 under the contract vehicle.
3.	ANY OTHER FACTS SUPPORTING THE USE OF OTHER THAN FULL AND OPEN COMPETITION
 ).	LIST OF SOURCES THAT EXPRESSED A WRITTEN INTEREST: None.
10.	ACTIONS TO REMOVE/OVERCOME BARRIERS TO COMPETITION: The CJIS Division will continue to conduct market research and identify other potential support options prior to conducting future procurements where deemed appropriate.

1/13/2014 MITRE – Sole Source Justification

best of my knowledge and belief.	<b>T</b> 10.
Name:	Title:
Signature:	Date:
2. CONTRACTING OFFICER CERTIFICATION:	•
As the Contract Specialist of record, I hereby certify the complete to the best of my knowledge and belief.	t all Information contained herein is accurate ar
Name:	Title: Contract Specialist
Signature:	Date:
3. REVIEWED BY:	
Contracts Unit:	
Name:	
Signature:	Date:
Chief Contracting Officer (if above Unit Chief warrant):	
Name:	
Signature:	Date:
Procurement Law Unit, OGC:	
Name:	
Signature:	Date:
14. APPROVED BY:	
Competition Advocate:	
Name:	·
Signature:	Date:

# Performance Work Statement Version 3.0

### **MITRE SUPPORT TASK #9**

### **OPTION YEAR 1**

Requisition FD-369 # DJF-14-0100-PR-0001012

November 19, 2013

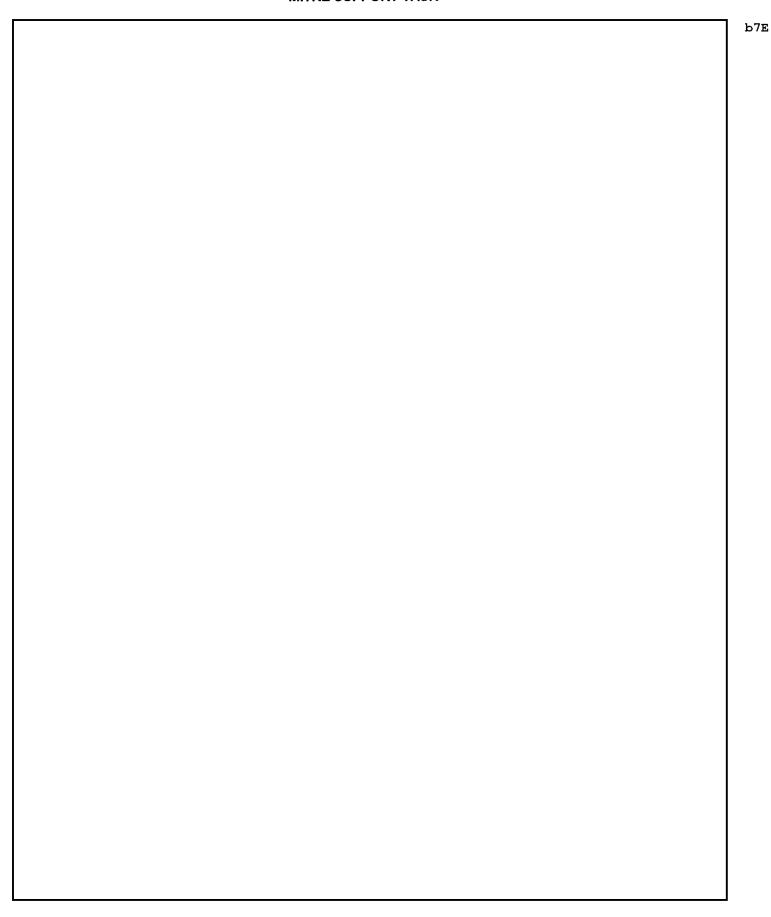
Federal Bureau of Investigation Criminal Justice Information Services (CJIS) Division Next Generation Identification (NGI) Program Office 1000 Custer Hollow Road Clarksburg, WV 26306

### MITRE SUPPORT TASK

,	Change History

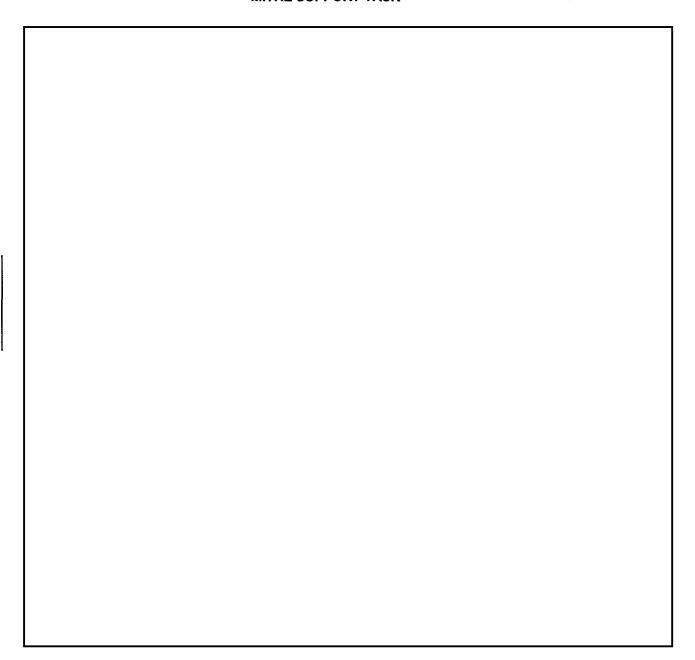
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Sensitive But Unclassified





#### 3.0 Contract Administration

The administration of this requirement shall be performed by the FBI Contracting Officer (CO), Contracting Officer's Review (COR), and Task Manager (TM).

The COR is responsible, as applicable, for receiving all deliverables; inspecting and accepting the supplies or services provided hereunder in accordance with the terms and conditions of this task; providing direction to the contractor which clarifies the contract effort, fills in details or otherwise services to accomplish the contractual scope of work; evaluating performance; and certifying all invoices/vouchers for acceptance of the supplies or services furnished for payment.

The COR and TM do not have the authority to alter the contractor's obligations under this contract and/or modify any of the expressed terms, conditions, specifications, or cost of the agreement. If as a result of technical discussions, it is desirable to change contractual obligations or the scope of work, the CO shall issue such changes.

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The contact persons for the FBI for this requirement are:

FBI Contracting Office	er (CO)	
	•	
Federal Bureau of Inves	stigation	
Module E-3		
1000 Custer Hollow Roa		
Clarksburg, WV 26306		$\neg$
Telephone:		
Fax: Email:		
Linaii.		
FBI Contracting Office	er's Representative (COR	) / Task Lead
<del>· · · · · · · · · · · · · · · · · · · </del>		, , , , , ,
Federal Bureau of Inves	stigation	
Module D-2	•	
1000 Custer Hollow Roa	ad	
Clarksburg, WV 2630		
Telephone:		
Fax:		
Email:		
FBI Technical Manage	er (TM)	
Federal Bureau of Inves	stigation	-
Module D-2		
1000 Custer Hollow Ro		
Clarksburg, WV 26306		1
Telephone:		
Fax:		,
Email:		
		1

3.1 Period of Performance

The period of performance shall extend one year upon contract award with one option year.

#### 3.2 Place of Performance

The primary place of performance will be the FBI facilities in the Washington, DC, and Clarksburg, West Virginia areas and at MITRE facilities in the Washington, DC, and Bedford, Massachusetts areas. In addition, MITRE may be required to perform at other Government or Contractor facilities as agreed upon by the COR, the TM, and the Contractor.

#### 3.3 Government Furnished Facilities

While onsite at the FBI CJIS Division, the Government shall provide a typical working environment, including office furniture and furnishings, telephone service, storage for classified and unclassified materials, use of the Government's mail and courier services, and access to copiers, fax machines, personal computer(s) with the standard FBI software suite (Microsoft Office and Microsoft Project).

The Government shall provide necessary coordination to ensure FBI personnel are available to participate in meetings and discussions as needed to complete this Task.

#### 3.4 Federally Funded Research and Development Center

The FBI has determined that it is in the best interest of the government to utilize a Federally Funded Research and Development Center (FFRDC) to perform this Task. To ensure the highest levels of objectivity, FFRDCs are organized as independent entities with limitations and restrictions on its activities. This unique standing permits special access to government information and a long-term perspective. Because FFRDCs are prohibited from manufacturing products, competing with industry, or working for

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commercial companies, the FBI can confidently provide sensitive information critical to meeting Task objectives. FFRDCs are able to support government sponsors across a full spectrum of planning and concept development, testing and evaluation, and systems acquisition.

#### 3.5 Staff Levels

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The Contractor may be required to adjust the staff from time to time to make available the complete breadth of the technical staff skills required to ensure the most appropriate skills are applied to the technical area. Through on-going discussions with the COR and TM, the Contractor shall vary the level of effort applied to the task. MITRE shall assign staff which is current with applicable technology advances and new operational methods. MITRE staff assigned to support the FBI shall have the complete set of qualifications required to perform under the PWS.

MITRE shall be responsible for providing trained, experienced staff for performance of the work ordered under this PWS, and for monitoring, managing, and controlling the work. MITRE shall make its best efforts to retain staff members who have gained experience on this task, and to minimize staff turnover.

3.6 Deliverables Include, but are not limited to:		

#### 3.6.1.1 Monthly Status Reports

Monthly status reports shall be prepared and delivered to the COR and the CO no later than the fifteenth calendar day of each month. Reports will reflect technical, administrative and financial aspects of the project. The content of these reports shall include:

- o Issues and risks:
- o A summary of work performed during the previous month to include a description of technical progress and accomplishments;
- Expected activities in the current month;
- o Actual funds expended relative to funds projected in the previous report;
- o Hours worked per month categorized by labor category and labor rate;
- o Projected expenditure of resources in staff-hours and dollars;
- o Other Direct Cost expenditures: and.
- o Any technical/management or funding issues which need to be addressed by the COR.

Monthly status reports shall be combined with the monthly invoice (see 3.7).

#### 3.6.1.2 In-Process Reviews (IPRs)

The Contractor shall schedule and provide IPRs or Program Management Reviews to the government at least quarterly.

#### 3.7 Invoice Requirements

The Contractor shall render invoices (one electronic copy) for monthly services at the end of the month for which the charges accrue. One electronic (soft) copy of the invoice shall be submitted to the COR via the email address indicated above.

To constitute a proper invoice, the invoice must include the following information and/or attached documentation:

1. Name of Vendor;

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- 2. Invoice date;
- 3. Government contract number, or other authorization for delivery of goods or services;
- 4. Vendor invoice number, account number, and/or any other identifying numbers agreed to by contract;
- 5. Description (including, for example, contract line/sub-line number), price, and quantity of goods and services rendered;
- 6. Shipping and payment terms;
- 7. Taxpayer Identification Number (TIN);
- 8. Banking information necessary to facilitate an Electronic Funds Transfer (EFT) payment;
- 9. Contact name, title and telephone number; and
- 10. Other substantiating documentation or information required by the contract. (Monthly Progress Report)
- 11. Dun and Bradstreet Number (DUN Number)
- 12. Central Contractor Registration Number (CCR)
- 13. Contractor's complete remittance address.

The following information shall be included with the invoice for all property delivered under the contract (either on the invoice or on an attachment to the invoice):

- 1. Date(s) that property was delivered or services rendered,
- 2. Serial Numbers of property delivered,
- 3. Address where property was delivered or services were rendered,
- 4. Credits (if applicable),
- 5. Invoice backup shall include the following:
  - Summary Table actual costs versus invoiced costs by month to include reason for any variance.
  - Graph Displaying planned versus actual costs
  - Dollars Summary- breakout by project task and dollar category
  - ODC Summary breakout by project task, employee name, and ODC description
  - Hours Summary breakout by project task, labor category, and employee name
- 6. Any changes to the above format will require mutual agreement of the contracting parties.

#### 3.8 Travel

The Contractor shall travel when necessary to perform the requirements of the contract. All travel shall conform to Federal Travel Regulations and FBI policy. Established Federal Government per diem rates shall apply to Contractor travel. All out of town travel shall be approved by the COR in writing or via email. A request, including the location, dates, reason for travel, and individual estimated travel costs (government per diem and transportation) shall be sent to the COR for authorization as soon as practicable prior to travel.

All Contractor employees serving on this contract shall report both official and personal Foreign Travel to the COR prior to traveling.

**4.0** Security, Access and Clearance Requirements for Classified Procurement Packages Upon the commencement of the contract, appropriate contractor individuals shall be processed as directed by FBI policies and procedures.

#### 4.1 Purpose

The protection of national security information is directly related to the effectiveness of the Personnel Security Program. An interlocking and mutually supported series of program elements (i.e., need-to-know, investigation, binding contractual obligations on those granted access, security education and awareness, and individual responsibility) provide reasonable assurances against compromise of national security information by those authorized access to it.

## 4.2 Policy -

No person shall be granted access to classified information without a need-to-know and the appropriate

security clearance and accesses as established by EO 12968. It is incumbent upon employees granting access to classified information to ensure that the recipient has the necessary clearance and need-to-know.

The Security Division is responsible for maintaining security clearance and/or access data for all personnel granted an access and/or security clearance by the FBI.

#### 4.3 Requirements for Clearance and/or Access

An individual's clearance and access can be granted after favorable accomplishment of each of the following:

- Determination of need-to-know and eligibility by EO 13526 and its implementation order for a security clearance.
- Determination of Intelligence Directive (DCID) 6/4, Personnel Security Standards and Procedures Governing Eligibility for Access to Sensitive Compartmented Information (SCI), eligibility for SCI access if required for individuals' position.
- o Personnel Security Interview (PSI) and polygraph examination, if applicable.
- o Signing of an SF-312, Classified Information Nondisclosure Agreement (NdA).
- o Signing of a Form 4414, Sensitive Compartmented Information Non-Disclosure Agreement, and Consent for Warrantless Searches of Department of Justice Workplaces, if applicable.
- o Completion of security indoctrination of the individual.

The FBI may determine performance of this effort requires the Contractor have access to classified National Security Information (herein known as classified information). Classified information is Government information which requires protection in accordance with Executive Order 12958, Classified National Security Information, and supplementing directives.

The Contractor shall abide by the requirements set forth in the Contract Security Classification Specification (DD Form 254) and the National Industrial Security Program Operating Manual (NISPOM), DoD 5200.22-M for the protection of classified information at its cleared facility, if applicable, as directed by the Defense Security Service. If the Contractor has access to classified information at a FBI or other Government facility, it shall abide by the requirements set by the agency.

The Contractor shall appoint a senior official to act as the Corporate Security Officer. The individual shall interface with the FBI Security Office on all security matters, to include physical, personnel and protection of all Government information and data accessed by the Contractor.

Contractor personnel shall require access to classified information and have access to classified areas. Contractor personnel shall possess at least an active and transferable Government Secret clearance at the time of proposal submission. Contractors who shall have access to FBI facilities, systems or data shall possess an active and transferable Top Secret clearance at the time of proposal submission. The Government reserves the right to waive this requirement for any portion of the work that deals with technologies or data that is in the public domain. Contractor personnel assigned to this project shall be subject to routine criminal and credit checks by the FBI.

Contractor personnel shall be subject to counterintelligence focused polygraph examinations at the Government discretion. The polygraph examinations may be required prior to acceptance or at any time during the task order, without notice.

#### 4.4 Need-to-Know

The primary security principle in safeguarding classified and sensitive information is to ensure it is accessible only by those persons with an appropriate clearance, access approval, clearly identified need-to-know, and an appropriate indoctrination. The holder of the information is expected to practice need-to-know discipline in disseminating or disclosing information about the program or project involved. Intrinsic to this discipline is acquiring or disseminating only that information essential to effectively carrying out the assignment. No person shall be deemed to have a need-to-know solely by virtue of rank, title, or position.

#### 4.5 Contractors

Contractors shall meet all personnel security standards established for NSI and/or facility access they require to accomplish the terms of the contract.

#### 5.0 System Requirements

- o The contractor shall designate, in writing, an individual to act as the Information System Security Officer (ISSO) responsible for systems and network.
- The contractor is responsible for the security of all information systems used by the contractor, whether or not they connect to FBI networks, and are operated by the contractor for the FBI, regardless of location. The following constitutes the minimum set of technical security standards that must be applied to all information systems processing FBI information:
  - (a) <u>User Identification</u> Each system user shall have a unique user identification.
  - (b) <u>Authentication</u> Each system user shall be required to authenticate his/her user ID with a complex password.
  - (c) <u>Auditing</u> Each system shall be configured to perform auditing of system access. The following minimum information shall be captured in an audit record: Identity of each user; time and date of each access; and activities performed that might bypass, modify or negate security controls.
  - (d) Security-relevant actions associated with processing.
  - (e) Object Reuse Each system shall clear memory and storage before reallocating space to a different user.
  - (f) <u>Warning Banner</u> A standard FBI warning banner shall be presented to each user logging into any system processing FBI information.
  - (g) <u>Inactivity Timeout</u> An ADP system shall automatically revert to a security condition if left inactive for a period of 15 minutes (or less), requiring the logged-on user to unlock the screen using a password.
- o The contractor shall prepare and submit a System Security Plan (SSP) for review in accordance with the Certification and Accreditation (C&A) Handbook.
- All contractor personnel with access to FBI information systems, networks or data must complete computer system access request, classified Automated Information Systems (AIS) access briefing and acknowledgment, a nondisclosure agreement, and accept the requirements of the FBI rules of behavior before being granted access to FBI systems, and annually thereafter.
- o Buildings or individual offices must have entrance doors that lock and that shall show evidence of unauthorized entry.
- o The contractor must not use or redistribute any FBI information processed, stored or transmitted by the contractor, except as specified in the contract.
- o Contractor supervisors must ensure a sufficient separation of duties to prevent a single individual from committing fraud with, or abusing FBI systems or data.
- Contractor personnel should have access only to that information required for their tasks.
   Contractors must therefore request and enforce those facility, information and information system accesses that are essential for each individual's job performance.

#### 6.0 Required Forms

The FBI shall maintain a listing of contract employees who have been authorized access/clearance. The contractor must provide personnel from this list to perform the requested services.

Upon a contract award, the contractor, primary contractor(s), key personnel, and any other non-FBI personnel designated by the FBI, who require access to FBI information, property, or facilities, shall, based upon the length and nature of their assignment, provide the COTR the following properly executed forms. Forms shall be submitted sixty (60) days prior to beginning the stated contract tasks. Incomplete or improperly executed forms shall not be considered responsive to this requirement and shall be returned to the contractor.

(a) One-day, one-time escorted access with no system access, or escorted access of one to five (1-

#### 5) consecutive days only with no returning site visits and requiring no system access:

- (i) FD-816 "Access of Non-FBI Personnel to FBI Facilities, Background Data Form"
- (ii) FD-484 "Privacy Act of 1974 Acknowledgment Form"

If possible, this paperwork should be provided to the CJIS Security Access Office by 12:00 p.m. on the day prior to the site visit.

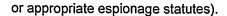
- (b) Escorted access requiring no system access of five (5) of more consecutive days, or recurring visits:
  - (i) FD-816 "Access of Non-FBI Personnel to FBI Facilities, Background Data Form"
  - (ii) FD-484 "Privacy Act of 1974 Acknowledgment Form"
  - (iii) Two (2) FD-258 "Applicant Fingerprint Cards" (if fingerprinted at the CJIS WV Facility only one (1) FD-258 is necessary)
- (c) More than ninety (90) days access, unescorted access and/or system access:
  - CJIS Security Access Office Interoffice Memorandum "Cover Sheet/Preliminary Check for Access" or FD-316 "Building Access Form"
  - (ii) Two (2) FD-258 "Applicant Fingerprint Cards" (if fingerprinted at the CJIS WV Facility only one (1) FD-258 is necessary)
  - (iii) SF-86 "Questionnaire for Sensitive Positions" (Note: An FD-484 is not used in conjunction with an SF-86)
  - (iv) DOJ Form 555 (Release form for credit records)
- (d) Additionally, non-FBI personnel must be indoctrinated, as required, prior to being granted access to any FBI project and/or any FBI IT system by receiving a <u>Security Awareness and Policy Briefing</u>, and must execute the following:
  - (i) FD-868 "Nondisclosure Agreement"
  - (ii) SF-312 "Classified Information Nondisclosure Agreement", if applicable
  - (iii) FD-889 "Notice of Responsibility and Computer Security Awareness Certification", if applicable
- (e) When authorized for site access, Contractors shall report the following information to the CJIS Security Access Office: Foreign Travel (thirty days prior to departure); change in marital status; change in status of room/housemates; employment outside of the Contracting agency; Court Cases involving: Divorce, Bankruptcy, Moving Traffic Violations (over \$100), Criminal Arrests, Civil Proceedings, Tax Matters, and failure to Honor Legitimate Debts.
- (f) Regardless of a contractor's clearance and access level, the FBI reserves the right to provide a FBI escort, knowledgeable in the tasking area, in situations where contracted services may affect the integrity of existing protection measures. (i.e., IT system maintenance activities).
- (g) The FBI reserves the right to revoke any contract employee's access to its facilities or property where such access is no longer clearly consistent with the FBI's mission and responsibilities. The contractor agrees to immediately remove that individual from the FBI facility in such circumstances.

#### 7.0 IT Security Requirements

- (a) The contractor shall present all software and hardware to the FBI for virus scanning prior to entering FBI space and/or use on FBI IT systems. Software use shall be in compliance with software licenses. The use of shareware shall be controlled and/or supplied by the FBI. Under no circumstances shall the contractor introduce software and/or hardware into an FBI IT system.
- (b) Test software used on any FBI·IT system shall not be removed from FBI control. Software shall be scanned, write-protected, and retained by the FBI. Only this copy of the software shall be

used on the FBI IT system.

- (c) Under no circumstances shall personally-owned or contractor-owned equipment or media be used to process FBI information. Government-furnished equipment (GFE), as specified in a contract or statement of work, shall be utilized.
- (d) The contractor shall turn over all failed electronic storage and memory devices to designated FBI personnel. The contractor shall not remove any electronic and memory devices that have been connected to, or have processed data on an FBI IT system. The FBI reserves the right to procure and to retain any media that had not been successfully sanitized prior to release back to a vendor/contractor.
- (e) Storage media and systems with nonremovable storage media must only be transferred through maintenance channels approved by the FBI. Only storage media and systems that have been sanitized and declassified (if necessary) can be released from FBI control for maintenance.
- (f) To the extent possible, information shall be stored on FBI-owned storage media. Provisions shall be made which allow for FBI retention of nonremovable, nonvolatile storage devices (e.g., microcomputer hard drives) if the device cannot be successfully sanitized through disk methodologies approved by the FBI Security Division at the completion of the tasking.
- (g) Each contractor-owned device or media (e.g., Personal Digital Assistants, laptops, floppy disks, compact disks, etc.) brought into FBI facilities, regardless of source and prior to use, shall be virus scanned. Each device or media that cannot be properly scanned shall not be permitted in the facility.
- (h) FBI IT policies prohibit access for remote maintenance and diagnostics by non-FBI personnel. Exceptions can only be negotiated with, and granted by, the FBI Security Division, and are to be obtained in consultation with the CJIS Contract Administration Office (CAO), Information Technology Security Program (ITSP).
- (i) All connections to non-FBI networks shall be approved on a case-by-case basis by the FBI Security Division and is to be obtained in consultation with the CJIS, CAO, ITSP. As part of this approval process, supporting documentation must be acquired.
- (j) The exchange of data between contractor and/or subcontractor sites or between the contractor/subcontractor and the FBI must be also be approved on a case-by-base basis by the FBI Security Division in consultation with the CJIS, CAO, ITSP.
- (k) All maintenance work performed at an FBI site must be supervised by FBI personnel knowledgeable in the operation of the IT system regardless of the classification of the system or its associated media. On-site maintenance personnel shall meet the personnel security requirements.
- (I) All non-FBI portable devices are prohibited from connectivity to any FBI IT system.
- (m) All FBI information made available to or generated by this task shall, at a minimum, be considered FBI Sensitive. This includes, but is not limited to: all notes, documents, test data, databases, reports, magnetic media, deliverables (e.g., CDRLs), electronic mail, etc. All FBI sensitive information shall be protected from unauthorized access and shall be disposed of in accordance with FBI policies. Documentation shall be marked "For Official Use Only".
- (n) Any person who knowingly, willingly, or negligently discloses any FBI information (to include, but not limited to data, systems configurations, facilities, personnel, and procedures) to unauthorized persons without prior written FBI approval shall be subject to the appropriate penalties and sanctions under the law (i.e., Privacy Act, Computer Fraud and Abuse Act, National Security Act,



- (o) Non-FBI employees who violate this policy are subject to having their clearance revoked and access to FBI IT systems and facilities terminated.
- (p) All reports of computer security-related incidents and/or violations are to be concurrently reported to the CJIS, CAO, ITSP and the FBI COTR.

## 8.0 Government Furnished Property (GFx)

All contractor requests for Government Furnished Information (GFI), -Equipment (GFE), or -Action (GFA) must be provided in writing to the COR.

- (a) The contractor shall maintain an automated inventory of all GFE, including software, at each contractor site. The inventory shall include the following information:
  - (i) FBI Property Number
  - (ii) Description
  - (iii) Type (Hardware or Software)
  - (iv) Manufacturer
  - (v) Model Number
  - (vi) Serial Number
  - (vii) Software Version
  - (viii) License Description
  - (iv) Expiration Date
- (b) The contractor shall receive written authorization from the FBI prior to returning GFE, including software, to the vendor for any reason.
- (c) The contractor shall clearly label all GFE, including software, at each contractor site, as property of the FBI CJIS Division.
- (d) The contractor shall clearly label all contractor-owned property, as such, when physically located within the same space as GFE, at each contractor site.
- (e) The contractor shall grant the FBI physical access to the GFE, including software, and contractor inventory records, at each contractor site, for the purpose of assigning FBI property numbers and conducting audits to ensure compliance with FBI requirements. The frequency, scope, duration, and method for the audits shall be determined by the FBI.
- (f) The contractor shall provide the FBI with original copies of all delivery documents (i.e., vendor packing slips) for GFE, including software, delivered directly from the vendor to a contractor site.
- (g) The contractor shall deliver all GFE and software to the FBI, within thirty (30) days, when no longer serviceable or required for the completion of the contract. The contractor has no authority to donate, destroy, or transfer GFE.
- (h) The contractor shall notify the FBI, in writing, when GFE, including software, moves from one contractor site to another. The notification must include the following:
  - (i) FBI Property Number
  - (ii) Description
  - (iii) Type (Hardware or Software)
  - (iv) Manufacturer
  - (v) Model Number
  - (vi) Serial Number

- (vii) Software Version (viii) License Description
- (iv) Expiration Date
- (i) The contractor shall provide written notification, at least twenty four (24) hours in advance, of all deliveries of GFE, including software, to the FBI. The notification shall include an itemized list of all GFE, including software, being returned to the FBI. The itemized list shall include the following information:
  - (i) FBI Property Number
  - (ii) Description
  - (iii) Type (Hardware or Software)
  - (iv) Manufacturer
  - (v) Model Number
  - (vi) Serial Number
  - (vii) Software Version
  - (viii) License Description
  - (iv) Expiration

The Contracting Officer's Security Representative (COSR) is a designated security representative of the CO and derives authority directly from the CO. The COSR is responsible for certifying the Contractor's capability for handling classified material and ensuring that customer security policies and procedures are met. The COSR is the focal point for the Contractor, CO, and COR regarding security issues. The COSR cannot initiate any course of action that may alter the terms or cost/price of the contract. The COSR for this contract is:

Federal Bureau of Investigation 935 Pennsylvania Ave, NW PA-555

Washington, DC 20535

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Requisition Number:	DJF-14-0100-PR-0001012	UNCLASSIF Bec(ಟ)ition Creation Date: 10/04/2013
PDF Generated on	01/09/2014 01:52 PM	Requisition for Goods or Services: Notes

Notes:

Notes:			
Date & Time	Stage	<u>User Name</u>	<u>Comments</u>
12/31/2013 01:37 PM	IT CAMU Requisition Review	(ITMD)(FBI)	ok
12/30/2013 08:38 AM	CJIS Sec and CM Review	(CK) (FBI)	Is BSS aware of this requisition? Is BSS co- sponsoring this need? Is there a conflict with BCOE requests / requisitions?
12/30/2013 02:05 PM	CJIS Sec and CM Review	(CK) (FBI)	approved 10/10/1:
12/24/2013 12:48 PM	CJIS Sec and CM Review	(CK) (FBI)	Approved
12/24/2013 11:01 AM	CJIS ITMS Chief Review	(CK) (FBI)	NGI CM SME will review.
12/20/2013 08:18 AM	CJIS Tech Review	CK) (FBI)	CM Review Complete - Pass/Approve
12/20/2013 08:14 AM	PM Review	CK) (FBI)	This requirement is in the FY14 ZBB for CJIS. There is a \$400k line item for MITRE funded on the CJIS ZBB. Per CJIS FM, the
12/20/2013 08:12 AM	PM Review	CK) (FBI)	SECURITY APPROVAL OBTAINED  This is the continuation of an existing
12/19/2013 04:39 PM	HQ Senior Executives	CK) (FBI)	Due to the attached SOW, SSJ, and previous PO #131200P0000331 for the existing requirement of MITRE Option
12/19/2013 01:15 PM	HQ Deputy AD	(CK) (FBI)	READY TO PROCESS IN UFMS.
12/11/2013 09:27 AM	HQ Deputy AD	CK) (FBI)	Please assign to TSCU 1244 Referenced <u>PO DJF-13-1200-</u> P-0000331 -
12/10/2013 09:16 AM	HQ BO Financial Manager	K) (FBI)	Budget Rep approved for activity 0100_0116 & 0100_0610 by .
12/09/2013 05:14 PM	HQ BO Financial Manager	(CK) (FBI)	Assigned to
12/04/2013 02:51 PM	HQ BO Analyst	CK) (FBI)	The purpose of this requisition is to exercise option year 1 on the existing NGI Support Task Order (TO) #9. BSS is aware
12/04/2013 02:50 PM	HQ BO Analyst	CK) (FBI)	Approved.
11/27/2013 07:24 AM	Tier Approval	CK) (FBI)	ITAG Reviewed & Approved - Fox - 12/20/2013
11/26/2013 02:14 PM	Tier Approval	CK) (FBI)	0004-Passed-Biometrics Program- CK) (FBI) Comments:
01/09/2014 01:52 PM		FD) (FBI)	Comments:
01/09/2014 01:21 PM		FD)(FBI)	Validate Funding Status: Verified  Validate Funding Message:
01/02/2014 12:19 PM	IT ITEMS	TMD)(FBI)	Commit Funding Status: Processed
	<u> </u>	<u> </u>	Commit Funding Message:

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	Per	DGC, no J	&A is requi	red for in	ndividual Ta	sk Orders	
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Contract Specialist

FBI/FD/TSCU

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Per , OGC, with concurrence of Unit Chief, no individual Acquisition Plan is required for each Task Order. The over arching Acquisition Plan is sufficient for all Task Orders placed under Master MITRE IDIQ J-FBI-12-128.

**Contract Specialist** 

FBI/FD/TSCU

	4	•				<u>-</u>		
AMENDMENT OF SOLICITATION/N	IODIFICÂ	TION OF CONTRACT		1. CONTRACT DJF-14-120				•
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0004		5/03/2017	See Lines					
5. ISSUED BY COL		NIT CHIEF		TERED BY (If oth	her than	Item 6)	CODE	
FEDERAL BUREAU OF INVESTIGATION TECHNOLOGY SUPPORT CONTRACTS 935 PENNSYLVANIA AVE, NW WASHINGTON, DC 20535-0001	1	MII_CIIILI	-	·		,		
B. NAME AND ADDRESS OF CONTRACTOR (Number, street,	country, state	and ZIP Code)	<u>.</u>	1	(X)	9A. AMENDMENT	OF SOLI	CITATION NUMBER
THE MITRE CORPORATION 7515 COLSHIRE DRIVE MCLEAN, VA 22102-7539 DUNS: 040540304	, , , , , , , , , , , , , , , , , , ,				(A)	9B. DATED (SEE IT		
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Except as provided herein, all terms and conditions of the docu	ment referen							•
5A. NAME AND TITLE OF SIGNER (Type or pnnt)		-	16A. NAME	AND TITLE OF	FCON	TRACTING OFFIC	ER (Ty	pe or print)
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SS. CONTROLONOFFEROR	•	15C. DATE SIGNED	16B. (					16C. DATE SIGNED
(Signature of person authorized to sign)			Ву	· (Signature d	r Cont	acting Unicer)		05/03/2017
Previous edition unusable					-	STANDARI	D FOR	M 30 (REV. 11/2016)

## Section 2 - Commodity or Services Schedule

# SCHEDULE OF SUPPLIES/SERVICES

	CONTINUATION SHEET									
TEM NO.	SUPPLIES/	SERVICES		QUANTITY	UNIT	UNIT PRICE	AMOUNT	_		
0001	OY 1 Invoices should be sent to				<del> </del>			b4		
	Line Period of Performance: 03 Exercised Option 1 Delivery Schedule:	/01/2014 = 04/30/2015						b6 b7 b7		
0002	Quantity FOB:  Delivery Address: C. IIS DIVISION ATTN 1000 CUSTER HOLLOW ROAD MODULE D-3 CLARKSBURG, WV 26306-0001  Services (not part of NGI Delivera requirements)  Line Period of Performance: 03. Exercised Option 1  Delivery Schedule:  Quantit FOB:  Delivery Address: C.JIS DIVISION ATTN 1000 CUSTER HOLLOW ROAD MODULE D-3	ble 3 – after NGI FOC /01/2014 - 04/30/2015								
	CLARKSBURG, WV 26306-0001	•								
0003	Services  Line Period of Performance: 03  Exercised Option 1  Delivery Schedule:	/01/2014 - 04/30/2015								
0004	Quantity FOB:  Delivery Address: C.IIS DIVISION ATTN 1000 CUSTER HOLLOW ROAD MODULE D-3 CLARKSBURG, WV 26306-0001  Travel/ODCs  Line Period of Performance: 03  Exercised Option 1  Delivery Schedule:  Quantity FOB:  Delivery Address: CJIS DIVISION	/01/2014 - 04/30/2015								
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0005	Support Serv	ices for MITRE C	Y 1 ECP			口			<b>1</b>							b4 b6
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**Section 3 - Contract Clauses** 

No Clauses

**Section 4 - List of Attachments** 

No Clauses

No Attachments



Print Closé Hělp							
Transaction Information Award Type: Delivery/T	ask Order Prepared	Date: 05/03	8/2017 14:57:17	Prepared	User: BRIANCH	IROSTOWSKI@FBI.GOV	
Award Status: Final	Last Mod	lified Date: 05/03	3/2017 14:57:41	Last Mod	ified User: BRIANCH	IROSTOWSKI@FBI.GOV	
Document Information							
	Agency Procureme	nt Identifier		Modifica	tion No	Trans No	
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Completion Date:	04/30/2015		sed Options Value:		\$0.00	\$2,215,500.00	
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Purchaser Information		Fee Paid for Use	of Indefinite Deliver	y Vehicle:	\$0.00		
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Contracting Office ID:	15F067		ing Office Name:	OWNER	VISION 1200		
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			Fax No:		(703) 983-7121		
			Congressiona	l District:	VIRGINIA 08		
Business Category	Committee Commit	_				Show Details	
Organization Type	CORPORATE TAX EXE	Business Typ	es ntity, Tax Exempt				
Number of Employees	6800	Relationship \	Mith Federal Govern	ment			
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Country of Incorporation	USA	Organization		•			
Annual Revenue	\$1,000,000,000	2] • Non Tionico	ngamzauon				
Contract Data						•	
Type of Contract:			Cost Plus Fixed Fe	e		V	
Multiyear Contract:	*		Yes 🗸				
Major Program:						S. Company of the Com	
National Interest Action:		•	None			V	
Cost Or Pricing Data:			No				
Purchase Card Used As Pa	ayment Method:		No 🗸		<b>7</b>	,	
Undefinitized Action: Performance Based Service	e Acquisition		No. Soprios veborr	N BBA is no		-	
* FY 2004 and prior; 80% o	r more specified as perform r more specified as perform	nance requirement nance requirement	No - Service where	- PDA IS NO	or asea.		
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Contract Financing:			Select One		<u> </u>		
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Consolidated Contract:			No	<u> </u>
Number Of Actions:			1	100 Section (Station of Sections of Section )
Legislative Mandates			Principal Place of Performance	
Clinger-Cohen Act: No	V		Principal Place Of Porformance Code:	State Location Country
Service Contract Act: Not	Applicable V		Principal Place Of Performance Code:	W JUSA
	Applicable 🗸		Principal Place Of Performance County Name:	HARRISON
Davis Bacon Act: Not Interagency Contracting	Applicable V		Principal Place Of Performance City	CLARKSBURG
Authority:	Applicable	$\overline{\nabla}$	Name: Congressional District Place Of	point and the second state of the second sec
Other Interagency Contracting Statu (1000 characters)	tory Authority:		Performance:	AMERICAN CONTROL OF SIXTEMAN AND AND AND AND AND AND AND AND AND A
	<del>and the second terms of the second position </del>		Place Of Performance Zip Code(+4):	26306 - 0001
Product Or Service Information				
Product/Service Code:		· · ·	PORT-PROFESSIONAL: OTHER	Michael Maria (Maria Maria Mar
Principal NAICS Code:	541690	Description: OTH	IER SCIENTIFIC AND TECHNICAL C	CONSULTING
Bundled Contract:	Not a bundled requ	uirement	lacksquare	
DOD Acquisition Program:				
Country of Product or Service Origin:	USA UNITED	STATES	A CATE COLUMN A LANGUE	
Place of Manufacture:	Not a manufacture	d end product		lacksquare
Domestic or Foreign Entity:	U.S. Owned Busin	ess	$\Box$	
Recovered Materials/Sustainability:	No Clauses Include	ed and No Sustair	nability Included	OMB Policy on Sustainable Acquisition
InfoTech Commercial Item Category:	Select One	区		
Claimant Program Code:		Description:		C. Michigan (Michigan) - Tar Mahalada
Sea Transportation:	Select One 🗸			
GFP Provided Under This Action:	Transaction does r	not use GFP 🗸		
Use Of EPA Designated Products:	Not Required	<u> </u>		
Description Of Requirement: (4000 characters)	IGF::OT::IGF	Professional	l Services	
( · · · · · · · · · · · · · · · · · · ·				
•	L			
Competition Information				
Extent Competed For Referenced ID	<b>/</b> ;	Full and Op	en Competition	
Extent Competed:		Full and Ope	en Competition	
Solicitation Procedures:		Negotiated F	Proposal/Quote	,
Type Of Set Aside:		No set aside		V
Evaluated Preference: SBIR/STTR:		No Preferen	ce used	<u> </u>
Fair Opportunity/Limited Sources:		Select One Select One		<u> </u>
Other Than Full And Open Competiti	on:	Select One		ਹੈ ਹਿ
Local Area Set Aside:	•		<b>▽</b> [	<del></del>
FedBizOpps:		No	V	
A76 Action:		No	<u>V</u>	
Commercial Item Acquisition Proced	lures:	-	Item Procedures not used	
Number Of Offers Received:		1		
Small Business Competitiveness De	monstration Progra	,	manage y	
Commercial Item Test Program:		No	<b>凶</b>	•
Preference Programs / Other Data		1		
Contracting Officer's Business Size	Selection:	production of the second	er than Small Business 🗸	managan option man publishment
Subcontract Plan:		Sele	ct One	
Price Evaluation Percent Difference:	<u> </u>	<u> </u>	%	

	<u> </u>		gr phili Light See See See ye		<u> </u>	
AMENDMENT OF SOLICITATION	VMODIFICATION:	A Part of	1; CONTRACT ID CO	ODE (6	PAGE OF P	AGES
Z-AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PUR	CHASE REQ. NO.	5. PROJECT I	iO. (If applicable	9)
81	01/27/2015	J-FBI-12-128		.]		
6. ISSUED BY CODE		7: ADMINISTERED B	(·(If other than Ilem 6)	CODE :		
US Department of Justice. Federal Bureau of Investigation	Ligano de la companya		of Investigation	L	· · · · · · · · · · · · · · · · · · ·	
8, NAME AND ADDRESS OF CONTRACTOR (No., street,	county State and ZIP Code)	<u> </u>	(X) 9A, AMENDME	NT OF SOLICITA	TION	
MITRE Corporation 7515 Colshire Drive McLean, VA 22102	·	>	9B. DATED (SE	E ITEM 11)		NO.
			J-FBI-12-1: 10B, DATED (S			
CODE	FACILITY CODE				rain.	
	M ONLY APPLIES TO	AMENDMENTS OF	SOLICITATIONS	· · · · · · · · · · · · · · · · · · ·		
The above numbered solicitation is amended as set			· ·	———	t extended:	
Offers must acknowledge receipt of this amendment prior (a) By comploting items 8 and 15; and returning or (c) By separate letter of telegram which includes a refer PLACE DESIGNATED FORTHE RECEIPT OF OFFERS amendment your desire to change an offer already submit and this amendment, and is received prior to the opening 12. ACCOUNTING AND APPROPRIATION DATA (If required to the complete of the comp	copies of the amendme once to the solicitation and ame PRIOR TO THE HOUR AND D ted; such change may be made hour and date specified find)	int (b) By acknowledging endiment numbers: FALLU ATE SPECIFIED MAY RE a by telegram or letter; pro  ODIFICATION OF CREEKING AS DESCRIPTION OF CREEKING; AS DESCRIPTION OF	eceipt of this amendment RE OF YOUR ACKNOWN. SULT IN REJECTION OF vided each telegram or let CONTRACTS/ORDE CRIBED IN ITEM:14	on each copy of the EDGMENT TO B YOUR OFFER. It was referen	E RECEIVED AT If by virtue of this see to the solicite	TIHE s ation
B. THE ABOVE NUMBERED CONTRACT	T/ORDER IS MODIFIED TO RI URSUANT TO THE AUTHORI	EFLECT THE ADMINISTR	ATIVE CHANGES (sụch s	is chậngọs in paj	ing office; appro	nottahac
C. THIS SUPPLEMENTAL AGREEMENT  D. OTHER (Specify type of modification a	- + va.s	NT-TO AUTHORITY OF:				
mutual agreement			e <u> </u>			
E-IMPORTANT: Confractor is not.			1	ies to the Issu	ing office.	
14. DESCRIPȚION.OF AMENDMENT/MODIFICATION (	Organized by UCF section heat	dings; Including solicitation	/contract subject matter wi	pere feasible.)		•
Modification is to 1). The proposal amou Mod 3, PO# DJF-13-1200-S-00007,357 i 2.) On TO 8; PO# DJF-13-1200-P-0000 1 has been issued.  The Master-Contract value of has increased by	n the amount of \$1,07 357, and TO:9; PO# D	72,860:13: :Period 00F-14-1200:P-000	n incrementally für of Performance 03 3455, a no cost ei Contract Funding I	/14/14 - 03/ dension NTI	16/15. E 4/30/15 fo	ir QY
All other terms and conditions remain the	e same,					
Except as provided herein, all terms and conditions of the		9A òr. 10A, as heretoforé c	hanged, remains unchang	ed and in full forc	e and effect.	
15A NAME AND TITLE OF SIGNER (Type or orini)		16A, NAME AND TITLE	OF CONTRACTING OFFI Contracting Office	ICER (Type or p	<u>riúl)</u>	
CONTRACTS MANAGER		7.			1	NOVE D
	- 1 (3) (5				160; DATES	//S
NSN 7540-01-152-8070 Previous edition unusable			. C. A. A. C. C. A. A. C.	cribed by GSA F/	4 30 (REV. RR (48 CFR) 53	10-83) 243



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AMENDMENT OF SOLICITA	ATION/N	MODIFICATION (	OF CONTRACT	1.0	CONTRACT ID COI	DE .	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE	4. REQUISITION/PURC	HASE	REQ. NO.	5. PROJECT	NO. (If applicable)
81		01/27/2015	J-FBI-12-128		x		
6. ISSUED BY US Department of Justice Federal Bureau of Investigation	CODE		7. ADMINISTERED BY Federal Bureau of CJIS Division 1000 Custer Holl Clarksburg, WV 2	of Inv	estigation oad	CODE	
8. NAME AND ADDRESS OF CONTRACTOR (NO	o., street, cou	inty, State and ZIP Code)		(X)	9A. AMENDMEN	F OF SOLICI	TATION
MITRE Corporation 7515 Colshire Drive McLean, VA 22102					9B. DATED (SEE 10A. MODIFICAT J-FBI-12-12 10B. DATED (SE	ION OF CON	TRACT/ORDER NO.
CODE	let o	WIT/ 0005 '		-			
· · · · · · · · · · · · · · · · · · ·		ONLY APPLIES TO	AMENDMENTS OF	I	CITATIONS		,
The above numbered solicitation is amended Offers must acknowledge receipt of this amendme (a) By completing items 8 and 15, and returning or (c) By separate letter or telegram which include PLACE DESIGNATED FOR THE RECEIPT OF COMMENT OF AMENDMENT OF AMENDMENT OF THE RECEIPT OF COMMENT OF THE RECEIPT OF THE RECEIPT OF COMMENT OF THE RECEIPT OF THE R	ent prior to the es a reference OFFERS PRIO (y submitted, opening hour A (If required)	e hour and date specified in copies of the amendments to the solicitation and am OR TO THE HOUR AND Desuch change may be maderand date specified.	in the solicitation or as amenent; (b) By acknowledging re- nendment numbers. FAILURI DATE SPECIFIED MAY RES the by telegram or letter, provi	ded, by ceipt of E OF YOULT IN ded each	this amendment or OUR ACKNOWLEI REJECTION OF Y th telegram or lette	g methods: a each copy o OGMENT TO OUR OFFER r makes refer	BE RECEIVED AT THE L. If by virtue of this
	ODIFIES T	THE CONTRACT/OF	ODIFICATION OF CO RDER NO. AS DESCI nity) THE CHANGES SET FO	RIBE	O IN ITEM 14.		CONTRACT ORDER NO.
B. THE ABOVE NUMBERED CO date, etc.) SET FORTH IN ITE	M 14, PURS	UANT TO THE AUTHORI	ITY OF FAR 43.103(b).	TIVE C	HANGES (such as	changes in p	aying office, appropriation
D. OTHER (County type of most)							
mutual agreement							
E. IMPORTANT: Contractor is n	ot, 💢 is	required to sign this	document and return		1 copie	s to the iss	suing office.
Modification is to 1.) The proposal Mod 3; PO# DJF-13-1200-S-0000 2.) On TO 8; PO# DJF-13-1200-P 1 has been issued.  The Master Contract value of has increased by	amount of 7357 in the 2-0000357	ne amount of 7 and TO 9; PO# D	or base vr has been Period o	incre f Perf 455,	mentally fund formance 03/ a no cost ext	ed in full 14/14 - 03 ension N	8/16/15. FE 4/30/15 for OY
All other terms and conditions rem							•
Except as provided herein, all terms and condition 15A. NAME AND TITLE OF SIGNER (Type or pr.	ns of the doc		116A NAME AND TITLE	OF CO		ER (Type or	
15B. CONTRACTOR/OFFEROR	-	15C. DATE SIGNE					16C. DATE SIGNED
(Signature of person authorized to s	ıgn)	!					1 / / ·
NSN 7540-01-152-8070 Previous edition unusable		Į					RM 30 (REV. 10-83)

							,	
	ENDMENT OF SOLICITATION/MODIF	CATION OF CONTRACT	Γ _	1. CONTRACT DJF-14-12				4
2. AMENDMENT/N	ODIFICATION NO.	3. EFFECTIVE DATE	4. REQUIS	ITION/PURCHAS	E REQ.	NO.	5. PR	OJECT NO. (If applicable)
0002		01/27/2015	See Line	es			1	
6. ISSUED BY	CODE	UNIT_CHIEF	7. ADMINIS	STERED BY (If of	her thar	Item 6)	CODE	1
TECHNOL 935 PENNS	BUREAU OF INVESTIGATION OGY SUPPORT CONTRACTS UNIT SYLVANIA AVE, NW ITON, DC 20535-0001	,						
8 NAME AND AD	DRESS OF CONTRACTOR (No. of set assets assets as	( 710 O 1-)		·	l an	I OA AMENDM	ENT OF SOL	ICITATION NO.
THE MITE 7515 COLS	DRESS OF CONTRACTOR (No., street, country, sta E CORPORATION HIRE DRIVE VA 22102-7539	te and ZIP Code)			(X)	9B. DATED (S	EE ITEM 11)	
				•	x	DJF-14-12 10B. DATED (		
CODE: 04223	9742 F.	ACILITY CODE: 040540304	•		İ	02/11/2014	1	
		ONLY APPLIES TO AM	ENDMENTS	S OF SOLICI	TATIO	NS	<del></del>	-
Offers must accompleting ite submitted; or RECEIVED A'	numbered solicitation is amended as set forticknowledge receipt of this amendment prior to ms 8 and 15, and returning	to the hour and date specified in copies of the amendment; des a reference to the solicitat EIPT OF OFFERS PRIOR Toge an offer already submitted,	in the solicitat (b) By ackno- ion and amer D THE HOUR such change	tion or as amer wledging recei ndment number t AND DATE S may be made	ided, b ot of thi s. FAIL PECIFI by tele	y one of the for s amendment URE OF YOU ED MAY RES	on each co JR ACKNO ULT IN RE	ppy of the offer WLEDGMENT TO BE JECTION OF YOUR
12. ACCOUNTING	AND APPROPRIATION DATA (If required)				2			
FBI-2014-SI	ESX-0100-0160-BI-NX-0100_NGI-01	00 NGI D3-0100 0116-2	25103-2014	ļ				•
		ILY APPLIES TO MODIF			TS/O	RDERS.		
<del></del>		THE CONTRACT/ORDER						
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PUI ORDER NO. IN ITEM 10A.	RSUANT TO: (Specify authori	ty) THE CHAI	NGES SET FO	KIHI	NIIEM 14 AR	E MADE IN	THE CONTRACT
х	B. THE ABOVE NUMBERED CONTRACT/ appropriation date, etc.) SET FORTH IN IT C. THIS SUPPLEMENTAL AGREEMENT I	EM 14, PURSUANT TO THE	AUTHORITY	OF FAR 43.10		HANGES (suc	ch as chang	es in paying office,
	o. This doi't EamENTAE AGREEMENT	S ENTERED INTO PORSOAI	VI TO AOIII	ORTH OF.				
	D. OTHER (Specify type of modification an	d authonty)						•
E. IMPORTANT:	Contractor X is not, is required	to sign this document and return o	opies to the issu	ung office.	r -	*		
14. DESCRIPTION	N OF AMENDMENT/MODIFICATION (Organized by	LICE section headings including s	oliostation/contr	ant culvent matter	whore f	earth a	· .	
TO ISSUE A	NO COST EXTENSION FOR TO 9	ENDING ON 30 APRIL	2015.					
<b>5</b>								
	ed herein, all terms and conditions of the document in TITLE OF SIGNER (Type or print)	eferenced in Item 9A or 10A, as he		d, remains uncha				ype or print)
	, ,	ı			;			, ry
15B, CONTRACTO	OR/OFFEROR	15C, DATÉ SIGNED						16C, DATE SIGNED
(S	ignature of person authonzed to sign)	-						01/27/2015
NSN 7540-01-152								RM 30 (REV. 10-83)
Previous edition u	Mussole						<del>,</del>	R (48 CFR) 53.243

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# Section 2 - Commodity or Services Schedule

	SCHEDULE OF SUPF		CES			
TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
0001	OY 1 Invoices should be sent to		I			
	Line Period of Performance: 03/01/2014 - 04/30/2015					
	Exercised Option 1					
	Delivery Schedule:					
	Quantity FOB:					
	Delivery Address: CRIMINAL JUSTICE INFO. SVCS.					
	ATTN 1000 CUSTER HOLLOW ROAD					
	CLARKSBURG, WV 26306-0001					
0002	Services (not part of NGI Deliverable 3 after NGI FOC requirements)					
	Line Period of Performance: 03/01/2014 - 04/30/2015					
	Exercised Option 1					
	Delivery Schedule:					
	Quantity: FOB:					
	Delivery Address: CRIMINAL JUSTICE INFO. SVCS.					
	ATTN 1000 CUSTER HOLLOW ROAD CLARKSBURG, WV 26306-0001					
0003	Services					
	Line Period of Performance: 03/01/2014 - 04/30/2015					
	Exercised Option 1					
	Delivery Schedule:					
	Quantity: FOB:					
	Deliven <u>r Address: CRIMIN</u> AL JUSTICE INFO. SVCS.					
	ATTN: 1000 CUSTER HOLLOW ROAD					
2004	CLARKSBURG, WV 26306-0001					
0004	Travel/ODCs					
	Line Period of Performance: 03/01/2014 - 04/30/2015					
	Exercised Option 1  Delivery Schedule:					
	belivery Scriedule.					
	Quantity FOB:					
	Delive <u>ry Address: CRIMI</u> NAL JUSTICE INFO, SVCS, ATTN:					
	1000 CUSTER HOLLOW ROAD CLARKSBURG, WV 26306-0001					
0005	Support Services for MITRE OY 1 ECP					
	Line Period of Performance: 06/16/2014 - 04/30/2015					
	Exercised Option 1					

		DJF 000-P-0003455/0	002 Page 3 of 4
	Delivery Schedule:		
	Quantity FOB:  Delivery Address: CRIMINAL JUSTICE INFO. SVCS. ATTN: 1000 CUSTER HOLLOW ROAD CLARKSBURG, WV 26306-0001		
	1 00 MINOSONO, WV 2000-0001	PREVIOUS TOTAL CHANGE CURRENT TOTAL	\$2,215,500.00 \$0.00 \$2,215,500.00
FUNDI	NG DETAILS:		
ITEM:	EUNDÍNG LÍNE SÖBÜ GÁTED AMOUNT	ACCOUNTING CODES	
0001			
0002			
0003			
0004			
0005			

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PREVIOUS: \$2,215,500.00

CHANGE: \$0,00

CURRENT: \$2,215,500.00

	A. S.			12 -			IDAGE	OF (B405
AMENDM	ENT OF SOLICITATION	DIFICATION O	OF CONTRACT	1.0	ACT ID CO	ODE	PAGE 1	OF PAGE
2. AMENDMENT/MO	DIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURC	HASE	REQ. NO.	5. PROJECT	NO. (If a	oplicable)
56		06/26/2014	J-FBI-12-128	•	•			
6. ISSUED BY	CODE		7. ADMINISTERED BY	(If other	than Item 6)	CODE	T	
US Departmen Federal Bureau	nt of Justice u of Investigation		Federal Bureau of CJIS Division 1000 Custer Holl Clarksburg, WV	of Inv	estigation oad		L	
8. NAME AND ADDR	RESS OF CONTRACTOR (No., street,	county. State and ZIP Code)		(X)	9A. AMENDME	NT OF SOLICIT	TATION	
MITRE Corpora 7515 Colshire McLean, VA 22	ation Drive	,.,,			NO. 9B. DATED (SE	•		
					10A. MODIFICA	TION OF CON	TRACT/OF	RDER NO.
				X	J-FBI-12-12			
					10B. DATED (S	EE ITEM 13)		
CODE		ACILITY CODE		-				
		M ONLY APPLIES TO	AMENDMENTS OF	SOLIC	CITATIONS	····		<u></u>
	•							,
The above num	bered solicitation is amended as set fo	rth in Item 14. The hour and d	ate specified for receipt of (	Offers	· is extended	, Lisn	ot extende	d.
or (c) By separate lett PLACE DESIGNATE amendment your des and this amendment,	ms 8 and 15, and returning ter or telegram which includes a refere D FOR THE RECEIPT OF OFFERS P ire to change an offer already submitte and is received prior to the opening how the APPROPRIATION DATA (If requires)	nce to the solicitation and ame RIOR TO THE HOUR AND DA d, such change may be made our and date specified.	endment numbers, FAILURI ATE SPECIFIED MAY RES by telegram or letter, provid	E OF YOU	DUR ACKNOWLE REJECTION OF th telegram or lette	EDGMENT TO YOUR OFFER er makes refere	BE RECEI\ . If by virtue	/ED AT THE e of this
CHECK ONE A. TH		ONLY APPLIES TO MC THE CONTRACT/OR  RSI IANT TO: (Specify authority	DER NO. AS DESCR	RIBED	IN ITEM 14.		ONTRACT	ORDER NO
	l ITEM 10A.		•					
da	HE ABOVE NUMBERED CONTRACT/ ate, etc.) SET FORTH IN ITEM 14, PUI HIS SUPPLEMENTAL AGREEMENT I	RSUANT TO THE AUTHORIT	Y OF FAR 43.103(b).	TIVE CI	HANGES (such as	s changes in pa	aying office	, appropriatio
	nis supplemental agreement i	S ENTERED INTO PURSUAN	II TO AUTHORITY OF:			3		-
IXII	THER (Specify type of modification and tual agreement	d authority)						
E. IMPORTANT:		is required to sign this	document and return		1 copie	es to the iss	uina offic	 ce.
	DF AMENDMENT/MODIFICATION (Or			<del></del>				
Modification is	to 1.) Accepts Updated Te dated 04 June 2014, TO 9	chnical and Managen	nent Proposal, and 0003455 (PO MOD	Cost	Proposal Su	ıgar Bowl I	I OY 1 E	ECP,
Contract value o	d Ihas inc	eased by \$119,094.0 or a new NTE a		of		and the	Contrac	t Funding
Except as provided h	erein, all terms and conditions of the d	ncument referenced in Item 0/	A or 10A las haratofora cha	nged re	emains unchange	d and in full for	ce and effe	ct.
	LE OF SIGNER (Type or print)	·	16A. NAME AND TITLE C	F CON		CER (Type or p		,
15B. CONTRACTOR		15C. DATE SIGNED		1			16C. D	ATE SIGNE
	re of person authorized to sign)					L	14/1	<u> 19   19</u>
NSN 7540-01-152-80 Previous edition unus		· L			Presci	ribed by GSA F		



AMENDMENT OF SOLICITATION	ON/MODIFICATION OF CONTRA	CT 1. CONTRACT	ID CODE	OMB Clearance Control Numbe 1103-0018
. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHAS	SE REQ. NO.	5. PROJECT NO. (If applicable
0001	06/26/2014	See Lines		
ISSUED BY .	CODE UNIT_CHIEF	7. ADMINISTERED BY (If o	ther than Item 6)	CODE
FEDERAL BUREAU OF INVESTIGA TECHNOLOGY SUPPORT CONTRA 935 PENNSYLVANIA AVE, NW WASHINGTON, DC 20535-0001				
NAME AND ADDRESS OF CONTRACTOR (No., street	t, country, state and ZIP Code)	<u>- L</u>	(X) 9A. AMEND	DMENT OF SOLICITATION NO.
THE MITRE CORPORATION 7515 COLSHIRE DRIVE MCLEAN, VA 22102-7539 DUNS: 040540304			9B. DATED	(SEE ITEM 11) FICATION OF CONTRACT/ORDER NO 1200-P-0003455
	•			D (SEE ITEM 13)
CODE: 042239742	FACILITY CODE: 040540304		02/11/20	14
11.	THIS ITEM ONLY APPLIES TO A	MENDMENTS OF SOLIC	TATIONS	
The above numbered solicitation is amende	d as set forth in Item 14. The hour and o	date specified for receipt of Of	fers	is extended, Is not extended
makes reference to the solicitation and this ame.  ACCOUNTING AND APPROPRIATION DATA (If req. FBI-2014-SESX-0100-0160-BI-NX-010-13. THI	uired)	6-25103-2014		
	STIEM ONLY APPLIES TO MODI IODIFIES THE CONTRACT/ORDE			
CHECK ONE A. THIS CHANGE ORDER IS I ORDER NO. IN ITEM 10A.	SSUED PURSUANT TO: (Specify author)	ority) THE CHANGES SET FO	ORTH IN ITEM 14 A	ARE MADE IN THE CONTRACT
X appropriation date, etc.) SET F	CONTRACT/ORDER IS MODIFIED TO ORTH IN ITEM 14, PURSUANT TO TH	E AUTHORITY OF FAR 43.10	TIVE CHANGES (5 )3(b).	such as changes in paying office,
C. THIS SUPPLEMENTAL AG	REEMENT IS ENTERED INTO PURSU	ANT TO AUTHORITY OF:	,	`
D. OTHER (Specify type of mo	dification and authority)			
E. IMPORTANT: Contractor X is not,	is required to sign this document and return	n copies to the issuing office.		,
I. DESCRIPTION OF AMENDMENT/MODIFICATION ( OY 1 ECP	Organized by UCF section headings, Including .	g solicitation/contract subject matte	rwhere feasible.)	
·				•
xcept as provided herein, all terms and conditions of the	ne document referenced in Item 9A or 10A, as	heretofore changed, remains unch	anged and in full force	and effect.
A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE C	F CONTRACTING	OFFICER (Type or print)
5B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	-		16C. DATE SIGNED
(Signature of person authorized to	sign)			06/26/2014
ISN 7540-01-152-8070 Previous edition unusable			2	ORM 30 (REV. 10- inbed by GSA FAR (48 CFR) 53 243

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DJF-14 P-0003455/0001

# Section 2 - Commodity or Services Schedule

	SCHEDUI	E OF SUPPI		ICES			•
ITEM NO.	SUPPLIES/SERVICES		QUANTITY	UNIT	UNIT PRICE	AMOUNT	•
0001	OY 1 Invoices should be sent to			-{}			<u>-</u>
	Line Period of Performance: 03/01/2014 - 02/2 Exercised Option 1 Delivery Schedule:	8/2015					
0002	Quantity FOB:  Delivery Address: CRIMINAL JUSTICE INFO. SVATTN 1000 CUSTER HOLLOW ROAD CLARKSBURG, WV 26306-0001  Services (not part of NGI Deliverable 3 after Norequirements)						
	Line Period of Performance: 03/01/2014 - 02/2 Exercised Option 1 Delivery Schedule: 02/28/2014 Quantity FOB:						
0003	Deliven Address: CRIMINAL JUSTICE INFO. S'ATTN 1000 CUSTER HOLLOW ROAD CLARKSBURG, WV 26306-0001 Services	vcs.					
	Line Period of Performance: 03/01/2014 - 02/2 Exercised Option 1  Delivery Schedule: 02/28/2014  Quantity  FOB:  Delivery Address: CRIMINAL JUSTICE INFO. Start No. 1000 CUSTER HOLLOW ROAD CLARKSBURG, WV 26306-0001						
0004	Travel/ODCs  Line Period of Performance: 03/01/2014 - 02/2 Exercised Option 1  Delivery Schedule: 02/28/2014  Quantity: FOB: Delivery Address: CRIMINAL JUSTICE INFO. S'ATTN: 1000 CUSTER HOLLOW ROAD CLARKSBURG, WV 26306-0001						
0005	Support Services for MITRE OY 1 ECF  Line Period of Performance: 06/16/2014 - 02/2  Exercised Option 1	28/2015					

			DJF-14	JU1 Page 3 of 4
06/01 Quan Delive	erv Address: CRIMINAL JUSTICE INFO. SVC	:s.		
			PREVIOUS TOTAL CHANGE CURRENT TOTAL	\$2,096,406.00 \$119,094.00 \$2,215,500.00
FUNDING DET	AILS:		•	
ITEM FUNDIN	G LINE OBLIGATED AMOUNT	. ) - \$ - . ) - \$ - 	ACCOUNTING CODES	
0001				
0002				
0003				
0004				
0005				
<u> </u>	PREVIOUS: \$2,096,406.00 CHANGE: \$119,094.00	·		

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CURRENT: \$2,215,500.00

		P <u>r</u> int	Close H	elp	
Transaction Information	Table 1	15.4	0.0004444.07:00	Daniel Ham	DAMAMA '
	Task Order Prepare		26/2014 11:27:36	Prepared User:	DAWNMOR
Award Status: Final	Last Mo	odified Date: 06/2	26/2014 11:28:00	Last Modified User:	DAWNMOR
Document Information					
	Agency Procurement	t Identifier		Modification No	Trans I
Award ID:	1549 DJF141200	P0003455		1	
Referenced IDV ID:	1549 DJFJFBI12	128	NATIONAL PROPERTY AND ADMINISTRATION OF THE PROPERTY ADMINISTRATION OF THE PROPERTY AND ADMINISTRATION OF THE PROPERTY AN		
Reason For Modification:	FUNDING ONLY ACTIO	N			
Solicitation ID:					
	Agency Main Sub Identifier Account · Accou	ınt		Initiative	
Treasury Account Symbol	1: 15 0200			Select One	
Dates		Amounts			
Date Signed:	06/26/2014			Curi	
Effective Date:	02/11/2014	Action Obligation			\$0.00
Completion Date:	02/28/2015		sed Options Value:	energy Course and other Anne Section	\$0.00
Est. Ultimate Completion [	Date: 02/28/2015	Base And All Opt	tions Value:	andersemble schristen aus real and an appropriate	\$0.00
		Fee Paid for Use	of Indefinite Delive	ry Vehicle:	\$0.00
Purchaser Information				- t	
Contracting Office Agency	y ID: 1549	Contracti	ng Office Agency I	Name: FEDERAL BUF	REAU OF INVES
Contracting Office ID:	PDS01		ng Office Name:	provide approximately complete a construction of	r/FEDERAL BU
Funding Agency ID:	1549	Funding a	Agency Name:	FEDERAL BUR	REAU OF INVES
Funding Office ID:	PDS01	Funding 6	Office Name:	DEPT OF JUS	T/FEDERAL BU
Foreign Funding:	Not Applicable	<b>T</b>			
Contractor Information		-			
SAM Exception:					@ @
DUNS No:	040540304	and the same of th	Street:	7515 COLS	HIRE DR
Vendor Name:	THE MITRE CORPORA	TION	Street2:		
DBAN:			City:	MC LEAN	
			State:	VA z	ip: 221027539
			Country:	UNITED ST	rates
•	•		Phone:	(703) 983-6	er anne de mercente de
			Fax No:	(703) 983-7	······································
<u>_</u>			Congression	al District: VIRGINIA	08
Business Category		R Business Type	ne .		
Organization Type	CORPORATE TAX EXE	→ Corporate	Entity, Tax Exempt	1	
Number of Employees State of Incorporation	6800 DE		Vith Federal Govern ntracts and Grants)	nment	
Country of Incorporation	USA	Organization F	actors		
Annual Revenue	\$1,000,000,000	*****	t Organization		
Contract Data	¥1,000,000,000	<b>n</b>			
Type of Contract:			Cost Plus Fixed F	ee	

Multiyear Contract:			Yes 💌		
			res 🔻		
Major Program:			N		
National Interest Action:			None	<del></del> -1	<u> </u>
Cost Or Pricing Data:	lasta aut.		No.		
Purchase Card Used As Payment N Undefinitized Action:	ietnoa:		No ▼		
Performance Based Service Acquis	sition		No - Service wh	DDA (a.	
* FY 2004 and prior; 80% or more s * FY 2005 and later; 50% or more s	pecified as performance i		L	iele PDA IS I	not used. 🛂
Contingency Humanitarian Peacek	eeping Operation:		Humanitarian o	r peacekeep	ing operation as defined in 10
Contract Financing:			Select One		7
Cost Accounting Standards Clause	:		Select One		<u>*</u>
Consolidated Contract:			No ▼	,	
Number Of Actions:					
Legislative Mandates		Princip	oal Place of Perfo	rmance	Otata Lagatian
Clinger-Cohen Act:	No.	Princip	oal Place Of Perfo	rmance Co	de: State Location
Service Contract Act:	Not Applicable 💌	Princir	pal Place Of Perfo	rmance Co	
Walsh-Healey Act:	Not Applicable 🔻	Name:		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	HARRISON
Davis Bacon Act:	Not Applicable 🔻	Princip	pal Place Of Perfo	ormance Cit	y Name: CLARKSBURG
Interagency Contracting Authority:		▼ Congre	essional District	Place Of Pe	rformance: 01
Other Interagency Contracting Stat (1000 characters)	utory Authority:	Place	Of Performance 2	(ip Code(+4	26306 - 0001
		•			
		<u>.</u>			
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Product Or Service Information		<b>H</b>		-	
Product/Service Code:	<u></u>	Concessed com-	PORT-PROFES		and the second of the second s
Principal NAICS Code:	541690 Descri	iption: OTHI	ER SCIENTIFIC	AND TECH	HNICAL CONSULTING
Bundled Contract:	Not a bundled requirement	ent 🕏			
System Equipment Code:	y strámina zastáním ku mizeljmo skubená dnaj zmedno nez zdemenh u dnajmi 199 <sup>5</sup> Frebrek	yhytestys Parakatyu tuku ispeketty raytait 1974.			
Country of Product or Service Origin:	USA UNITED STA	TES			
Place of Manufacture:	Not a manufactured end	f product	-		
Domestic or Foreign Entity:	U.S. Owned Business		2 8 4 54	₩.	
Recovered Materials/Sustainability:	No Clauses Included an	ıd No Şustain	nability Included		OMB Policy on Sustai
InfoTech Commercial Item	Select One	· ·	-		
Category: Claimant Program Code:	***************************************	intion:			
Sea Transportation:	Select One 🔻	iption:	erfilm ann ann an gar the marriage flag that the design and the design and the design and the design and the de		a) dywysyneradau dwydynoradau mysodonoraty. Y cenna riawnianada enedaufa chenena i handeredd a mae'n a dae'n d
GFE/GFP Provided Under This					
Action:	Transaction uses GFE/0	GFP -			
Use Of EPA Designated Products:	Not Required	<u> </u>			
Description Of Requirement: (4000 characters)	IGF::OT::IGF				<b>*</b>
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Composition lusaressian				gang a fanisse gang program in beliefen ver gelein in general en de gelein ver	
Competition Information					A CAST CONTRACTOR SAID AND AND AND AND AND AND AND AND AND AN
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Extent Competed For Referenced I	DV:	سيبيا	ull and Open Co		
Extent Competed:	DV:	<u>[</u> F	ull and Open Cor	npetition	
	DV:	Ţ.		npetition al/Quote	*

FPDS-NG:	ard Print ]	Page 3 of 3
Evaluated Preference:	No Preference used	<b>—</b>
SBIR/STTR:	Select One	
Fair Opportunity/Limited Sources:	Select One	▼.
Other Than Full And Open Competition:	Select One	<b>~</b>
Local Area Set Aside:	No ▼	
FedBizOpps:	No. T	
A76 Action:	No 🔻	
Commercial Item Acquisition Procedures:	Commercial Item Procedures not used	₩.
Number Of Offers Received:	1	
Small Business Competitiveness Demonstration Program:		
Commercial Item Test Program:	No 🔻	
Preference Programs / Other Data		
Contracting Officer's Business Size Selection:	Other than Small Business 💌	

Select One

Subcontract Plan:

Price Evaluation Percent Difference:

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AMENDMENT OF SOLICITATION	ON/MODIFICATION	OF CONTRACT	1; CONTRACT ID C	DDE PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCH	ASE REQ. NO.	5. PROJECT NO. (If applicable)
46	02/11/2014	J-FBI-12-128	·	<u> </u>
6. ISSUED BY COC	)E	7. ADMINISTERED BY (	f other than Item 6)	CODE
US Department of Justice Federal Bureau of Investigation		Federal Bureau of Investigation CJIS Division 1000 Custer Hollow Road Clarksburg, WV 26306		
A NAME AND ADDRESS OF SOUTH AND ADDRESS OF SOUTH			No les succious	UT OF COLICITATION
8. NAME AND ADDRESS OF CONTRACTOR (No., sin MITRE Corporation 7515 Colshire Drive McLean, VA 22102	eet, county, State and ZIP Code)		98) DATED (SE	CTION OF CONTRACT/ORDER NO.
CODE	FACILITY CODE		1	·
11. THIS I	TEM ONLY APPLIES TO	AMENDMENTS OF S	OLICITATIONS	
Offers must acknowledge receipt of this amendment price.  (a) By completing items 8 and 15, and returning or (b) By apparate letter or telepram which includes a re PLACE DESIGNATED FOR THE RECEIPT OF OFFER amendment your desire to change an offer already submand this amendment, and is received prior to the opening the ACCOUNTING AND APPROPRIATION DATA (If re-	copies of the ameridine ference to the solicitation and am S PRIOR TO THE HOUR AND D hitted, such change may be made to hour and date specified.	int (b) By scknowledging rece endment númbers. FAILÚRE ATÉ SPECIFIED MAY RESÚ	eift of this amondment of OF YOUR ACKNOWLE LTIN REJECTION OF	on each copy of the offer submitted; EDGMENT TO BE RECEIVED AT THE YOUR OFFER. If by virtue of this
13, THIS ITE	M ONLY APPLIES TO MO IES THE CONTRACT/OR	ODIFICATION OF CO	NTRACTSIORUEI	RS.
B. THE ABOVE NUMBERED CONTRA  deta, etc.) SET FORTH IN ITEM 14.  C. THIS SUPPLEMENTAL AGREEME	CT/ORDER IS MODIFIED TO REPURSUANT TO THE AUTHORITY OF TH	EFLECT THE ADMINISTRAT TY OF FAR 43.103(b).	* PA * - 3	ADE IN THE CONTRACT ORDER NO.
D. OTHER (Specify type of modification mutual agreement	and Buthonly)			
E. IMPORTANT: Contractor is not,	<del></del>			es to the issuing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section head	tings; including solicitation/col	ntract subject matter wh	ere feasible.)
Modification is to 1.) Exercise OY 1 for has been funded with 1. to DJF-14-1200-0003455 fo	be funded as monies b	0-0003419 with a value occome available. 2 ofor TO 11, to April 1	Exercise OY 1	for TO 9, PO
	incréasés by crèases by	with a new Con for a new NTE an		and the All other terms and
; Except as provided herein, all terms and conditions of the 15A NAME AND TITLE OF SIGNER (Type or print)	ne document referenced in flem 9	A or 10A, as heretolore chan	god, remains unchange CONTRACTING OFFI	d and in full force and effect. CER (Type or print)
CONTRACTS MANAGER			ontracting Office	,
	15C. DATE SIGNE			16C. DATE SIGNED
NSN 7540-01-152-8070 Previous edition unusable	, , , , , , , , , , , , , , , , , , , ,		· · · · · · · · · · · · · · · · · · ·	FÖRM 30 (REV. 10-83) SA FAR (48 CFR) 53,243

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J58C-L15-135 1414FJ09 15 June 2015

Federal Bureau of Investigation Science & Technology Branch Criminal Justice Information Services Division 1000 Custer Hollow Road Clarksburg, WV 26306					
Subject: May 2015 Public Voucher No. 15-136202					
Reference: Contract Number J-FBI-12-128, Task 9 OY1 (Sugar Bowl II OY1)					
Deá					
Public Voucher No. 15-136202 dated 15 June 2015 for the period through 30 April 2015, is enclosed for your action.  If you have any questions related to this report, please contact me at					
Sincerely yours,					
Portfolio Manager					
Enclosures					

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b6 b7C

b6 b7C

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FEDERAL BUREAU OF INVESTIGATION
FOI/PA
DELETED PAGE INFORMATION SHEET
FOI/PA# 1373609-0
Total Deleted Page(s) = 97
Page 72 ~ b5; b6;
Page 73 \sim b5;
Page 74 \sim b5;
Page 75 ~ b5;
Page 76 ~ b5;
Page 77 ~ b5;
Page 78 ~ b5;
Page 79 ~ b5;
Page 80 ~ b5;
Page 81 ~ b5;
Page 82 ~ b5;
Page 123 ~ Duplicate;
Page 134 ~ Duplicate;
Page 137 ~ Duplicate;
Page 138 ~ Duplicate;
Page 139 ~ b4;
Page 140 ~ b4;
Page 141 ~ b4;
Page 142 ~ b4;
Page 143 ~ b4;
Page 144 ~ b4; b7E;
Page 145 ~ b4; b7E;
Page 146 ~ b4; b6; b7E;
Page 147 ~ b4; b7E;
Page 148 ~ b4;
Page 149 ~ b4;
Page 160 ~ Duplicate;
Page 175 ~ Duplicate;
Page 218 ~ Duplicate;
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Page 261 ~ b4;
Page 262 ~ b4; b7E;
Page 263 \sim b4; b7E;
Page 264 ~ b4; b7E;
Page 272 \sim b4;
Page 273 ~ b4; b7E;
Page 274 ~ b4; b7E;
Page 280 ~ b4;
Page 281 ~ b4; b7E;
Page 282 ~ b4; b7E;
Page 296 ~ b4;
Page 297 ~ b4; b7E;
Page 298 ~ b4;
Page 299 ~ b4;
Page 300 ~ b4;
Page 301 ~ b4; b7E;
Page 302 ~ b4; b7E;
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Page 303 ~ b4; b6; b7E;
Page 304 ~ b4; b6; b7E;
Page 305 ~ b4;
Page 306 ~ b4;
Page 307 ~ b4;
Page 308 ~ b4;
Page 309 ~ b4;
Page 310 \sim b4;
Page 311 ~ b4; b6;
Page 312 \sim b4;
Page 313 ~ b4; b6;
Page 314 ~ b4; b6;
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CONTRACT AND SUPPLEMENTAL DOCUMENTS

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\$71,316.00

\$22,971.00

UFMS Transactions Reference Utilities Procurement Links ? O keatix UFMS Momentum > Queries > Acquisitions > Purchase Query **Purchase Query** Search Criteria Accounting Period Query Type: 図 Outstanding Amount: = Value: Open/Closed: V ] \z Closed Amount: |= |▼ Value: | Document Category: V <u>To</u>: User ID: Document Type: Closed Date Document Numbe From: Vendor Code: From: DJF-15-1200-P-000965 To: Name: To: DJF-15-1200-P-000965 Document Date 1:1 Security Org: IPAC Document Identifier: From: Automated Reversal <u>To</u>: 区 <u>S</u>earch <u>C</u>lear Enabled: Approved: V Status: <u>...</u>[펠 Enabled By: Approved By: Include Historical Records: Accounting Dimensions Additional Criteria Summary Total Amount Outstanding ☐ Document Type Vendor Name Amount \$80,320.00 THE MITRE CORPORATION \$116,198.81 THE MITRE CORPORATION THE MITRE \$69,569.74 CORPORATION THE MITRE CORPORATION THE MITRE CORPORATION THE MITRE CORPORATION Automatic Reversal, Automatic Reversal DJF-15-1200-P-☐ 2QA 0001 DJF-15-1200-P-0009650 DJF-15-1200-P-0009650 DJF-15-1200-P-0009650 DJF-15-1200-P-0009650 \$80,320.00 \$0.00 □ 2QA 0002 \$134,029.00 \$17,830.19

\$1,746.26

\$912.76

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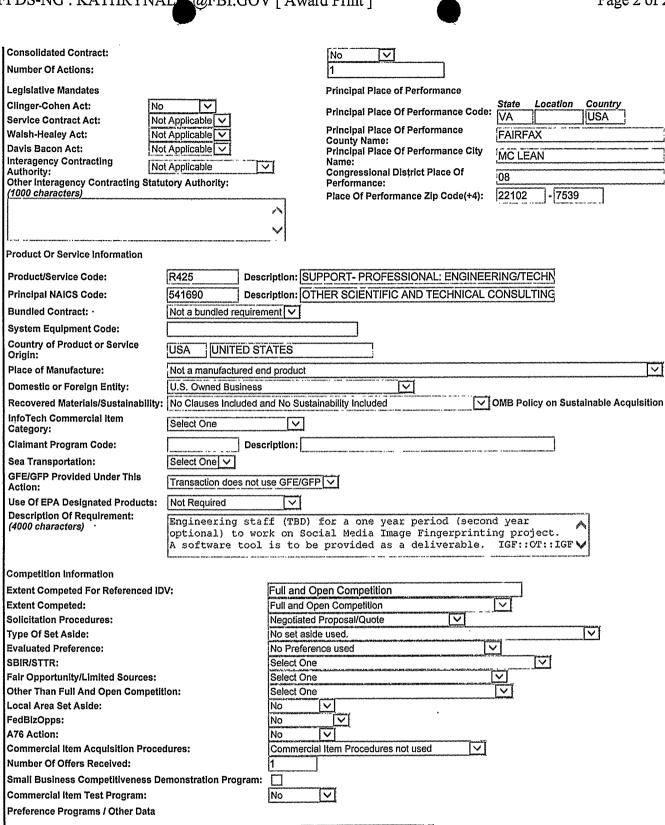


( Print	Close Help
Transaction Information Award Type: Delivery/Task Order Prepared Date: Award Status: Final Last Modified Date: Document Information	05/24/2016 12:55:12 Prepared User: KATHRYNALIX@FBI.GOV 05/24/2016 13:15:43 Last Modified User: KATHRYNALIX@FBI.GOV
Agency Procurement Identifier  Award ID: 1549 DJF151200P0009650  Referenced IDV ID: 1549 DJFJFBI12128  Reason For Modification: EXERCISE AN OPTION  Solicitation ID: Agency Main Sub Identifier Account	Modification No Trans No  3 0  Initiative
Treasury Account Symbol: 15 0200 000	Select One
Est. Ultimate Completion Date: 04/13/2017 Base And A	Current   Total
Contracting Office ID: 15F067 Con Funding Agency ID: 1549 Fund	tracting Office Agency Name: tracting Office Name:  ding Agency Name:  ding Office Name:  DIVISION 1200  FEDERAL BUREAU OF INVESTIGATION  FEDERAL BUREAU OF INVESTIGATION  DIVISION 1800
SAM Exception:	(Rome in Farentian)
DUNS No: 040540304  Vendor Name: THE MITRE CORPORATION  DBAN:  Business Category	Street:   7515 COLSHIRE DR
Organization Type  CORPORATE TAX EXEI  Number of Employees  State of Incorporation  Country of Incorporation  USA  Business  Corpora Relations  Both (O	s Types ate Entity, Tax Exempt ship With Federal Government Contracts and Grants) tion Factors ofit Organization
Type of Contract: Multiyear Contract: Major Program: National Interest Action: Cost Or Pricing Data: Purchase Card Used As Payment Method: Undefinitized Action: Performance Based Service Acquisition: * FY 2004 and prior; 80% or more specified as performance requirer. * FY 2005 and later; 50% or more specified as performance requirer.	Cost Plus Fixed Fee  Yes  None  No  No  No  No  No  No  No  No  No  N
Contingency Humanitarian Peacekeeping Operation: Contract Financing: Cost Accounting Standards Clause:	Not Applicable  Select One  Select One

Consolidated Contract:		No 🔽
Number Of Actions:		1 .
Legislative Mandates		Principal Place of Performance
Clinger-Cohen Act: No	<b>[</b> ]	State Location Country Principal Place Of Performance Code: 1/4 1/4 1/10 1/10 1/10 1/10 1/10 1/10 1
Service Contract Act: No	Applicable 🗸	[VA :] [USM ]
- Şamanılı	Applicable 🗸	Principal Place Of Performance County Name:  FAIRFAX
Sunction	Applicable	Principal Place Of Performance City Name:  MC LEAN
Authority:	Applicable V	Congressional District Place Of 08
Other Interagency Contracting Statu (1000 characters)	tory Authority:	Perrormance:
1000 Characters)		Place Of Performance Zip Code(+4): 22102 -7539
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Product Or Service Information		
Product/Service Code:	Samunamananan membanan	ription: SUPPORT- PROFESSIONAL: ENGINEERING/TECHN
Principal NAICS Code:	541690 Desc	ription: OTHER SCIENTIFIC AND TECHNICAL CONSULTING
Bundled Contract:	Not a bundled requirem	nent 🔽
System Equipment Code:		
Country of Product or Service Origin:	USA UNITED ST.	ATES
Place of Manufacture:	Not a manufactured en	d product
Domestic or Foreign Entity:	U.S. Owned Business	ARTHONOMY TO A MANAGEMENT CONTROL OF TO THE PROPERTY OF THE PR
Recovered Materials/Sustainability:	No Clauses Included a	nd No Sustainability Included OMB Policy on Sustainable Acquisition
InfoTech Commercial Item Category:	Select One	
Claimant Program Code:	Desc	ription:
Sea Transportation:	Select One 🗸	
GFE/GFP Provided Under This	Transaction does not u	se GFE/GFP
Action: Use Of EPA Designated Products:	Not Required	
Description Of Requirement:	<u></u>	
(4000 characters)	optional) to wor	ff (TBD) for a one year period (second year ck on Social Media Image Fingerprinting project.
	A software tool	is to be provided as a deliverable.igf::ot::igf
	**************************************	AND
Competition Information		
Extent Competed For Referenced ID	V:	Full and Open Competition
Extent Competed: Solicitation Procedures:		Full and Open Competition   \( \sum   \subseteq \)   Negotiated Proposal/Quote   \( \subseteq \)
Type Of Set Aside:		No set aside used.
Evaluated Preference:		No Preference used
SBIR/STTR:		Select One
Fair Opportunity/Limited Sources:		Select One
Other Than Full And Open Competit	ion:	Select One
Local Area Set Aside:		No LY
FedBizOpps:		No V
A76 Action: Commercial Item Acquisition Proce	Huraei	No   V
Number Of Offers Received:	aures.	1
Small Business Competitiveness De	emonstration Program:	Instrumental American
Commercial Item Test Program:		No V
Preference Programs / Other Data		have a second se
	Salantiant	Other than Small Business 🗸
Contracting Officer's Business Size Subcontract Plan:	Gelection.	Select One
Price Evaluation Percent Difference	•	%
1 1105 Evaluation rescent binefelice	•	



( <u>Pr</u> int ) (	Close (Help)
Transaction Information	
	2/26/2016 13:46:41 Prepared User: KATHRYNALIX@FBI.GOV
Award Status: Final Last Modified Date: 0	2/26/2016 13:48:43 Last Modified User: KATHRYNALIX@FBI.GOV
Document Information	
	Modification No Trans No
Agency Procurement Identifier	
Award ID: 1549 DJF151200P0009650	2 0
Referenced IDV ID: 1549 DJFJFBI12128 Reason For Modification: EXERCISE AN OPTION	SINGER AND THE PROPERTY OF THE
Solicitation ID:	
Agency Main Sub	Initiative
Identifier Account Account	
Treasury Account Symbol: 15 0200 000	Select One
Dates Amounts	·
Date Signed: 02/26/2016	Current Total
Effective Date: 02/26/2016 Action Obligation	<u> </u>
Completion date: 07/15/2010	cised Options Value: \$157,000.00 \$237,320.00
Est. Ultimate Completion Date: 04/13/2017 Base And All O	ptions Value: \$61.00 \$464,130.00
Fee Paid for Us	e of Indefinite Delivery Vehicle: \$0.00
Purchaser Information	NATI VICENS AN A COMP OF COMP CONTROL
Contracting Office Agency ID: 1549 Contrac	ting Office Agency Name: FEDERAL BUREAU OF INVESTIGATION
	ting Office Name: DEPT OF JUST/FEDERAL BUREAU OF INV
Funding Agency ID: 1549 Funding	Agency Name: FEDERAL BUREAU OF INVESTIGATION
Funding Office ID: PDS01 Funding	Office Name: DEPT OF JUST/FEDERAL BUREAU OF INV
Foreign Funding: Not Applicable	
Contractor Information	
SAM Exception:	(···) (Reminer Essaption)
DUNS No: 040540304	Street: 7515 COLSHIRE DR
Vendor Name: THE MITRE CORPORATION	Street2:
DBAN:	City: MC LEAN
Anadonium Companya (de di dicalità e companya e contra del companya (de di companya e de de de de de de de de d	State: VA Zip: 221027539
	Country: UNITED STATES
	Phone: (703) 983-6474
	Fax No: (703) 983-7121
	Congressional District: VIRGINIA 08
Business Category  Organization Type  CORPORATE TAX EXEL Business Ty	Show Details
Corporato	pes Entity, Tax Exempt
Relationship	With Federal Government
Country of Incorporation USA Organization	racts and Grants) Factors
Annual Revenue \$1,000,000,000	
Contract Data	
Type of Contract:	Cost Plus Fixed Fee
Multiyear Contract:	Yes
Major Program:	PRINCE NO PROPERTY AND
National Interest Action: Cost Or Pricing Data:	None V
Purchase Card Used As Payment Method:	No VI
Undefinitized Action:	No V
Performance Based Service Acquisition:	No - Service where PBA is not used. ☑
*FY 2004 and prior; 80% or more specified as performance requiremen *FY 2005 and later; 50% or more specified as performance requiremen	
Contingency Humanitarian Peacekeeping Operation:	Not Applicable
Contract Financing:	Select One
Cost Accounting Standards Clause:	Select One



Other than Small Business 🗸

Select One

Contracting Officer's Business Size Selection:

Price Evaluation Percent Difference:

Subcontract Plan:



#### U.S. Department of Justice

Federal Bureau of Investigation

Technology Support Contract Unit 1000 Custer Hollow Road Clarksburg, WV 26306 January 14, 2016

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The MITRE Corporation	•
7515 Colshire Drive	•
McLean, VA 22102	
Subject: Intent to Exercise and Fund Task Order (T	TO) 45 Task 2
Dear	
This communication serves as notification of the Fe intent to MITRE to exercise Task 2 and fund TO 45 authorizes work to begin on January 14, 2016 on thi \$50,000.00.	5, under FBI contract J-FBI-12-128 and
Once the award for TO 45 is fully executed, this let signify your concurrence by signing below and return fax	
Any questions regarding this matter may be directed	d to the undersigned at telephone number
	Sincerely.  Contract Specialist Federal Bureau of Investigation

provide CRARSIL OPYR. II Lyercised



\*Contract Number <u>NFJFBI1313</u> \*Order # <u>NF-IS-IDM-D-DM945</u>5 (Include both GSA # and order number when GSA)

\*Access Authorization (note: multiple POCs can be identified for each role)

Role	Name		Email	ddress		Telephone	Number
Assessing Official							
Assessing Official Representative	·						
Contractor Representative							
Reviewing Official							
Contract Data Entry (optional)				٠.	-		
*Type of Buy	MITCE (M CNShire D) 	(Î) ons)  NON-COMF		117 117 9.14. sible date if a falue:S To Date)	15 all option	DVD	
*Business Sector  Ammun  Base Si  DoD Tra  Electrica  Electror  Fuels  Hardwa  Installati	Services/IT/Operition Upplies ansportation al nics	☐ Mechanica	/Mng Support rerhaul(x/ship) nunications	٥٥٥٥٥٥	Ordnar Other S Ship Re Shipbu Space	d Vehicles nce Systems epair/Overh	aul

То	Date: 9/10/15	
Operational Techn	ology Division/Digital Forensic Analysis Section/Forensic Support Unit	
From:		<b>)</b>
FD, Technology Su	pport Contract Unit	
Subject: DELEGA	TION OF COR	
PURCHASE ORD	ER NUMBER: DJF-15-1200-P-0009650 (TO 45)	
CONTRACT NUM	IBER: J-FBI-12-128	4
You are h	ereby appointed the contracting officer's representative on the above subject contra	CE.
strict compliance wi	orizes you to oversee the contractor's technical efforts to ensure that his or her performs the terms and conditions of the contract. You will also be the primary point-of-cotor and the contracting officer, relative to matters pertaining to the contractor's technical technical efforts.	ntact
performance relating	I extend throughout the period of contract performance and associated duties follow to final payment, performance evaluation, and closeout functions. If formal claims the resolution of any claims related matters, including possible judicial litigation.	
	s not authorize you to direct the contractor to perform work unless explicitly provide authorize you to take any other action not specifically stated in this letter and the att	
following: immedia	execute the duties delegated herein and protect the assets of the FBI will result in an the termination of delegated duties, to include removal from contract, if appropriate; to totification to the assistant director or special agent in charge; and the reporting of delegated.	evocation of
	ay not be re-delegated. It is effective immediately and shall expire when the contractes rescinded in writing by the undersigned contracting officer or his successor.	Lis
Please acknowledge memorandum to the	that you accept this delegation and the attachment by endorsing and returning a concontracting officer.	y of this
<b>Authorizing Signatu</b>	<u>re:</u>	3
,	<u> 9.10.15</u>	
[Signature] FBI Cor	tracting Officer [Date]	-
[x] Attachments - C	OR Checklist of Duties and Responsibilities	
. 4		
COR Endorsement:		8 ·
I have received read	L and accepted this delegation and its attachments.	1
	9-11-15	*

b6

Memorandum

M

[Signature] Contracting Officer's Representative [Date]

## (U//FOHO) COR Delegation Letter Attachment (COR Checklist of Duties and Responsibilities)

(U) Note to contracting officer: Please check all that apply.

(U//FOLO) For the purpose of this delegation, the following checked items are the ONLY functions that you are authorized to perform as a COR:

A. (U//	FOUQ) Post-Award
	Conduct a post-award conference (e.g., kick-off meeting; FAR subpart 42.5).
<u> </u>	Coordinate and verify the submission of security forms by the contractor, in accordance with the security clauses in the contract.
$\boxtimes$	Maintain the COR file in accordance with agency guidance. This file will be provided to the COR by the contracting officer.
	Review, verify, invoices and vouchers. Submit a copy of the invoice and signed invoice submission sheet to the contracting officer. Please note that you <b>cannot</b> REJECT or DENY an invoice. This is the responsibility of the contracting officer. Notify your CO immediately when an invoice is improper.
□ .	Review and accept progress reports.
	Review and verify contractors' requests for payments under the Progress Payments Clause.
	Make timely notification to the FBI CO, servicing agency representative, contractor, program manager, or project leader of any anticipated cost overrun or underrun of estimated cost and schedule.
	Perform development surveillance and status reporting, including timely reporting to the FBI CO of potential and actual slippages in an interagency agreement or contract delivery schedules.
	Review and approve all Intra-Government Payment and Collection Process (IPAC) requests for payments in the Enterprise Process Automation System (EPAS).
	Issue technical direction to the contractor in a manner that does not cause an adjustment in cost, schedule, or delivery.
	Prepare inputs and justifications for contract modifications and amendments or supplemental agreements or any other documentation that may be required by the FBI contracting officer.
$\boxtimes$	Perform contract (i.e., project development and implementation) property administration.
$\boxtimes$	Perform necessary screening, redistribution, and disposal of contractor inventory.

	Ensure servicing agency and contractor compliance with contractual quality assurance requirements (FAR Part 46) and safety requirements by developing a quality assurance surveillance plan. This plan shall outline the method by which the COR will conduct inspection and acceptance of the goods and/or services delivered under the contract and shall be approved by the FBI contracting officer.
$\boxtimes_{}$	Report to the FBI CO and program manager any identified inadequacies noted in specifications.
$\boxtimes$	Recommend to the FBI CO and program manager issues relative to waivers or deviations.
$\boxtimes$	Support the program/projects and the program managers by attending program/project reviews (e.g., major milestones and in-process reviews) and reviewing all program/project statuses.
$\boxtimes$	Provide appropriate input on a contractor's performance as required by the CO.
$\boxtimes$	Accomplish all administrative project and contract closeout procedures, in accordance with agency prescribed procedures.
	Other duties as set forth here.

#### B. (U//FOUO) Prohibited Functions

In accordance with JAR 2801.7001-701(d), you are <u>prohibited</u> from performing any of the following functions:

- 1) Award, agree to award, or execute any contract, contract modification, notice of intent, or other form of binding agreement.
- 2) Obligate, in any manner, the payment of money by the government.
- 3) Make a final decision on any contract matter that is subject to the clause at FAR 52.233-1, Disputes.
- 4) Terminate, suspend, or otherwise interfere with a contractor's right to proceed or direct any changes in the contractor's performance that are inconsistent with or materially change the contract specifications.
- 5) Re-delegate COR authority in accordance with the FAR, subpart 1.603 (d) (6iv). Only the CO can re-delegate COR authority.

The COR may be personally responsible for unauthorized acts.



# Certificate of Achievement Contracting Officer's Representative, Level II

In recognition of the attainment of the continuous learning requirements prescri

In recognition of the attainment of the continuous learning requirements prescribed by the Office of Management and Budget, the Office of Federal Procurement Policy, and the Federal Acquisition Institute

For the period of September 25, 2012 - September 24, 2014

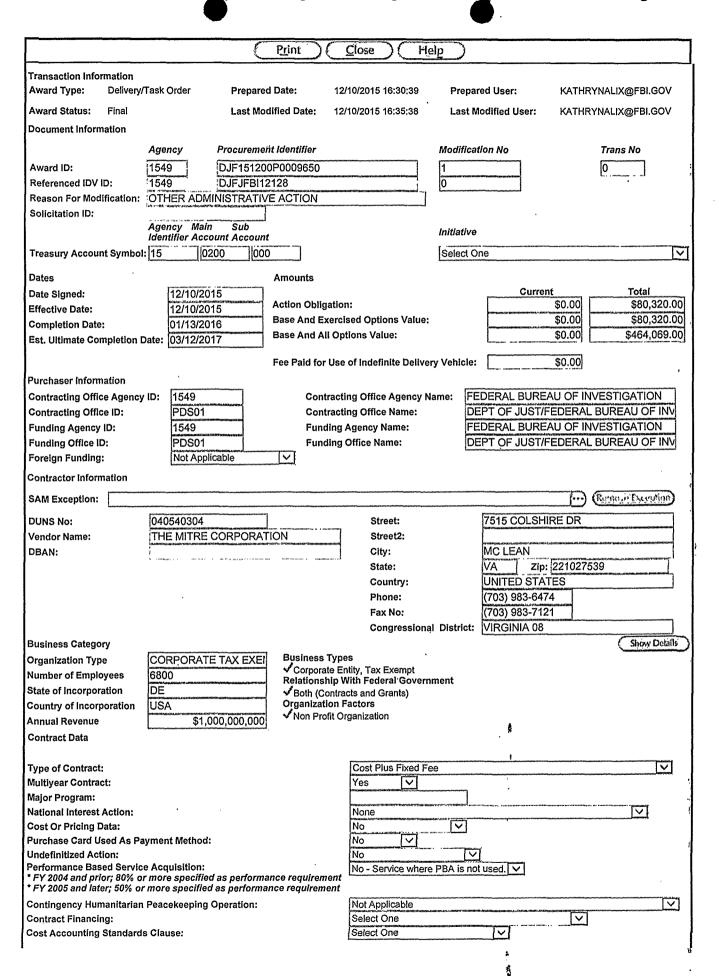
Awardee has until September 24, 2016 to complete continuous learning for the next two-year period.

Donna M. Jenkin

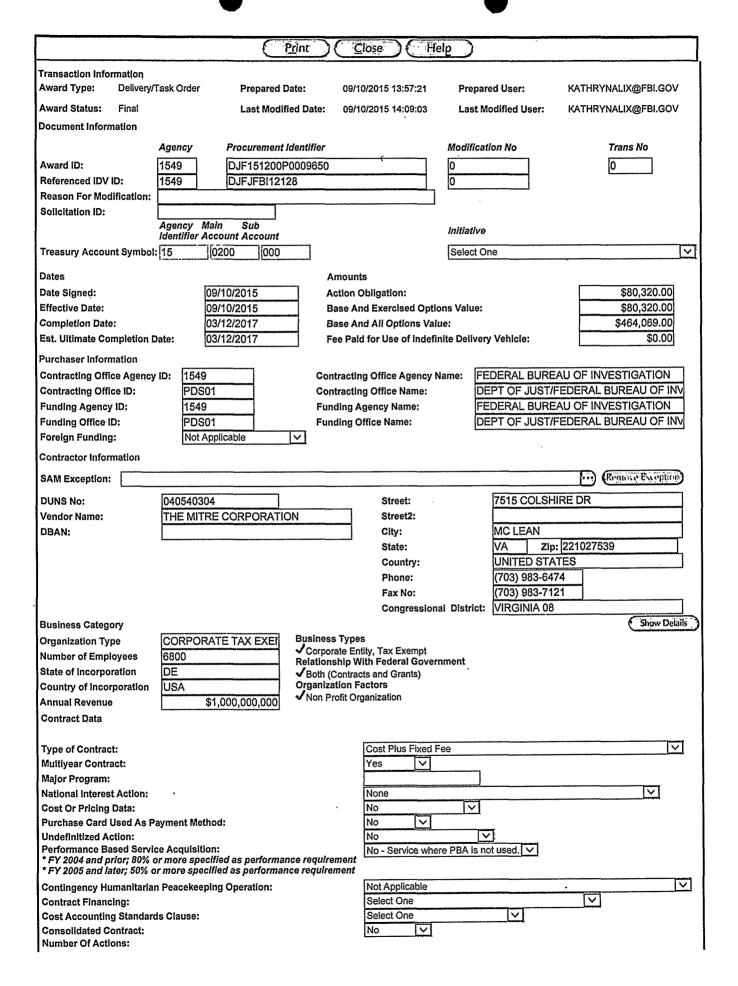
Director

Federal Acquisition Institute

Certification valid through: September 24, 2016



	<b>*</b>		
Consolidated Contract:		[No I▼]	1
Number Of Actions:		1	
Legislative Mandates		Principal Place of Performance	
Clinger-Cohen Act: No		•	State Location Country
I	t Applicable	Principal Place Of Performance Code:	VA USA
\$******	Applicable 🔽	Principal Place Of Performance	FAIRFAX
1	Applicable V	County Name: Principal Place Of Performance City	MOLEAN
Interagency Contracting Not	t Applicable	Name:	MC LEAN
Authority: Other Interagency Contracting Statu		Congressional District Place Of Performance:	08
(1000 characters)		Place Of Performance Zip Code(+4):	22102 - 7539
			- Commonweal An 11 12 Common 70 Comm
	$\checkmark$		
е сопраменения переня проделения под продуктивний под	польна соппанием вичемення заменьными польностичества		
Product Or Service Information			
Product/Service Code:	t og sører i terr i i den en de	PPORT-PROFESSIONAL: ENGINEE	The state of the s
Principal NAICS Code:	Take the same transfer of the	HER SCIENTIFIC AND TECHNICAL C	CONSULTING
Bundled Contract:	Not a bundled requirement ✓		
System Equipment Code:			
Country of Product or Service Origin:	USA UNITED STATES		
Place of Manufacture:	Not a manufactured end product		<u> </u>
Domestic or Foreign Entity:	U.S. Owned Business		
Recovered Materials/Sustainability:	No Clauses Included and No Susta	inability Included	OMB Policy on Sustainable Acquisition
infoTech Commercial Item Category:	Select One		
Claimant Program Code:	Description:	L MANAGEMENT CONTROL OF THE SECOND OF THE SE	NOTATION AND AND AND AND AND AND AND AND AND AN
Sea Transportation:	Select One 🗸		
GFE/GFP Provided Under This Action:	Transaction does not use GFE/GFF		
Use Of EPA Designated Products:	Not Required $\checkmark$		
Description Of Requirement:	Engineering staff (TBD)	for a one year period (secon	d year
(4000 characters)	optional) to work on Soc	ial Media Image Fingerprinti:	ng project.
	A software tool is to be	provided as a deliverable.I	Gr::Or::IGF
Competition Information			
Extent Competed For Referenced ID	v:	Full and Open Competition	
Extent Competed:	••	Full and Open Competition	TVI I
Solicitation Procedures:		Negotiated Proposal/Quote	
Type Of Set Aside:		No set aside used.	
Evaluated Preference:		No Preference used	
SBIR/STTR:		Select One	
Fair Opportunity/Limited Sources:		Select One	
Other Than Full And Open Competiti Local Area Set Aside:		Select One No	
FedBizOpps:		No I⊽I	<i></i>
A76 Action:		No VI	*
Commercial Item Acquisition Proces	dures:	Commercial Item Procedures not used	<b>一粒</b>
Number Of Offers Received:		1	
Small Business Competitiveness De	monstration Program:		1
Commercial Item Test Program:		No 💟	<u> </u>
Preference Programs / Other Data			<b>\$</b>
Contracting Officer's Business Size	Selection: Oth	er than Small Business 🗸	
Subcontract Plan:	Sel	ect One	
Price Evaluation Percent Difference:		%	,
			•



		1
Legislative Mandates		Principal Place of Performance
Clinger-Cohen Act: No		State Location Country
- I - I	Applicable V	Principal Place Of Performance Code: VA USA
	Applicable V	Principal Place Of Performance FAIRFAX
Davis Bacon Act: Not	Applicable 🗸	County Name: Principal Place Of Performance City MC LEAN
Interagency Contracting Not	Applicable V	Name:
Authority: Other Interagency Contracting Statu	tory Authority:	Congressional District Place Of Performance:  08
(1000 characters)		Place Of Performance Zip Code(+4): 22102 -7539
	^	
	•	,
Product Or Service Information	1	.···
Product/Service Code:	R425 Descrip	tion: SUPPORT- PROFESSIONAL: ENGINEERING/TECHN
Principal NAICS Code:	541690 Descrip	tion: OTHER SCIENTIFIC AND TECHNICAL CONSULTING
Bundled Contract:	Not a bundled requiremen	t 🗸
System Equipment Code:		
Country of Product or Service	USA UNITED STAT	TCC
Origin:		
Place of Manufacture:	Not a manufactured end p	
Domestic or Foreign Entity:	U.S. Owned Business	✓
· ·	No Clauses Included and	No Sustainability Included
InfoTech Commercial Item Category:	Select One	▽
Claimant Program Code:	Descrip	tion:
Sea Transportation:	Select One 🗸	
GFE/GFP Provided Under This Action:	Transaction does not use	GFE/GFP ✓
Use Of EPA Designated Products:	Not Required	V
Description Of Requirement:	Engineering staff	(TBD) for a one year period (second year
(4000 characters)	optional) to work	on Social Media Image Fingerprinting project.
	A software tool is	s to be provided as a deliverable.IGF::OT::IGF
Competition Information		
Extent Competed For Referenced ID	V:	Full and Open Competition
Extent Competed:	••	Full and Open Competition
Solicitation Procedures:		Negotiated Proposal/Quote
Type Of Set Aside:		No set aside used.
Evaluated Preference:		No Preference used
SBIR/STTR:		Select One
Fair Opportunity/Limited Sources: Other Than Full And Open Competit	lam.	Select One
Local Area Set Aside:	1011:	No V
FedBizOpps:		No V
A76 Action:		No 🔻
Commercial Item Acquisition Proce	dures:	Commercial Item Procedures not used
Number Of Offers Received:		1
Small Business Competitiveness De	monstration Program:	
Commercial Item Test Program:		No V
Preference Programs / Other Data		
Contracting Officer's Business Size	Selection:	Other than Small Business 🗸
Subcontract Plan:		Select One
Price Evaluation Percent Difference	:	<u> </u>

USER N	IAME	PASSWORD	LOGIN
For	got Username?	Forgot Password?	

			Create an Acc
Entity	THE MITRE CORPORATION DUNS: 040540304 CAGE Code: 7L030		7515 COLSHIRE DR MC LEAN, VA, 22102-7539 ,
<u>Entity</u>	Status: Active	•	UNITED STATES
Dashboard	τ	Expiration Date: 04/09/ Purpose of Registration: Al	
Core Data	SESSENGENEERS ( more) 4-more undergroup C. STITISTOSSE, 223 (2014) SESSENGE un university de constitution de c	Entity Record	THE COLUMN TO SEE WITH STREET COLUMN TO SEE STREET COLUMN TO SEE SEE SECTION OF SECURITY OF SECURITY S
<u>Assertions</u>	- No control of the state of th	Ellicy Record	
Reps & Certs		Entity Record	
<u>POCs</u>	Please see helow for the entire Entity Re	distration record. If you would	like have a copy of this list please use the Print
Reports	rease see belon to the chare that, he	internate a copy of any log please use are time	
Service Contract Report			PRINT
BioPreferred Report	<u></u>		v— ⇒>usu
<u>Exclusions</u>	Current Record		VIEW SELECTED RECORD
Active Exclusions	DUNS Number:		040540304
Inactive Exclusions	D&B Legal Business Name: Doing Business As:		THE MITRE CORPORATION (none)
Excluded Family Members	e sweeters as a contract that is -	omeny si eze	PERMINIST N. N. P.
RETURN TO SEARCH	Core Data		[Expand All]   [Collapse All]
	Business & TIN Information:		
	Business Information: Business Start Date: Fiscal Year End Close Date: Company Division Name: Company Division Number: Corporate URL: Congressional District: Registration Date: Activation Date: Expiration Date: Renewal Date: Physical Address: Address Line:	07/21/1958 09/30 VA 08 02/01/2002 04/10/2015 04/09/2016 04/10/2015 7515 COLSHIRE DR	
	City: State/Province:	MC LEAN VA	
	Country: ZIP/Postal Code:	UNITED STATES 22102 - 7539	
	Mailing Address: Address Line 1:	7515 COLSHIRE DRIVE	
	Address Line 2: City: State/Province: Country:	MCLEAN VA UNITED STATES	·
	ZIP/Postal Code: CAGE/NCAGE Code	22102 - 7539	
	CAGE: General Information	7L030	
	General Anormadon		
	Country of Incorporation; State of Incorporation:	UNITED STATES DE	
	<b>Business Types</b>		
	Check the registrant's Reps & Co 52.219-1 to determine if the ent concern.In addition, entities can information about themselves in	ity is an SBA-certified provide supplemental	HUBZone small business I small business
	Entity Structure		



Corporate Entity (Tax Exempt)

**Profit Structure** 

Non-Profit Organization

**Entity Type** 

Business or Organization

**Purpose of Registration** 

All Awards

#### **Financial Information**

Do you accept credit cards as a method of payment?

Account Details:

CAGE Code:

7L030

**Electronic Funds Transfer:** 

Automated Clearing House (ACH):

#### **Executive Compensation Questions**

Registrants in the System for Award Management (SAM) respond to the Executive Compensation questions in accordance with Section 6202 of P.L. 110-252, amending the Federal Funding Accountability and Transparency Act (P.L. 109-262). This information is not displayed in SAM. It is sent to USAspending.gov for display in association with an eligible award. Maintaining an active registration in SAM demonstrates the registrant responded to the questions.

#### **Proceedings Questions**

Registrants in the System for Award Management (SAM) respond to Proceedings questions in accordance with FAR 52.209-7 or FAR 52.209-8. This information is not displayed in SAM. It is sent to FAPIIS.gov for display as applicable. Maintaining an active registration in SAM demonstrates the registrant responded to the questions.

#### Information Opt-Out

I authorize my entity's Information to be displayed in SAM's Public Search:

Assertions

[Expand All] | [Collapse All]

Goods & Services:

#### **NAICS Codes Selected:**

Primary	NAICS	Description
	Code	
	541618	OTHER MANAGEMENT CONSULTING SERVICES
	541690	OTHER SCIENTIFIC AND TECHNICAL CONSULTING SERVICES
Yes	541712	RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES (EXCEPT
TO PETER THE OUT OF DECEMBER	541990	BIOTECHNOLOGY) ALL OTHER PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES

#### **PSC Codes Selected:**

PSC Code		Des	cription	

Size Metrics

World Wide:

Location (Optional):

**EDI Information** 



Do you wish to enter EDI Information for your non-government entity?

#### **Disaster Response Information**

Do you wish to be included in the Disaster Response Registry? Does your company require bonding to bid on Contracts? Geographic Area Served:

THE TRANSCOLUCTOR PRODUCT AND THE WAY OF PRODUCT OF THE PRODUCT OF

No

Representations and Certifications

[Expand All] | [Collapse All]

Representations and Certifications:

I have read each of the FAR and DFARS provisions presented below. By submitting this certification I, Eva de la Serna, am attesting to the accuracy of the representations and certifications contained herein, including the entire NAICS table. I understand that I may be subject to penalties if I misrepresent THE MITRE CORPORATION in any of the below representations or certifications to the Government.

READ ONLY PROVISIONS - The following FAR and DFARS provisions are provided for you to read; they do not require completion of any data. Please note that when certifying at the bottom of the page, you are also certifying that you have read each one of these provisions.

FAR 52.203-11: Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions

FAR 52.222-38: Compliance with Veterans Employment Reporting Requirements

FAR 52.223-1: Biobased Product Certification

FAR 52,225-20 Prohibition on Conducting Restricted Business Operations in Sudan-Certification

FAR 52.225-25; Prohibition on Contracting with Entities Engaging In Certain Activities or Transactions Relating to Iran -Representation and Certifications

FAR 52.227-6: Royalty Information (Alternate I)

FAR 52.209-2: Prohibition on Contracting with Inverted Domestic Corporations-Representation

<u>DFARS 252.209-7003</u>Reserve Officer Training Corps and Military Recruiting on Campus-Representation.

DFARS 252.225-7003: Report of Intended Performance Outside the United States and Canada-Submission with Offer

DFARS 252,225-7031: Secondary Arab Boycott of Israel

DFARS 252,225-7042: Authorization to Perform

DFARS 252.229-7012: Tax Exemptions (Italy)-Representation.

DFARS 252.229-7013: Tax Exemptions (Spain)-Representation.

DFARS 252.239-7011: Special Construction and Equipment Charges

DFARS 252.247-7023: Transportation of Supplies by Sea (Alternate I, II)

<u>DFARS 252,225-7050</u>: Disclosure of Ownership or Control by the Government of a Country that is a State Sponsor of Terrorism.

The FAR and DFARS provisions shown below have been populated based on data you provided earlier in your registration. Please open and review each provision before you proceed from this page. If you need to correct any data, a link will be provided to the relevant page for editing.

FAR 52.203-2: Certificate of Independent Price Determination.

FAR 52.204-3: Taxpayer Identification

FAR 52.204-5: Women-Owned Business (Other Than Small Business)

FAR 52.204-17: Ownership or Control of Offeror

FAR 52.209-5: Certification Regarding Responsibility Matters

FAR 52.212-3; Offeror Representations and Certifications -Commercial Items (Alternate I)



If no NAICS table is displayed, this registrant may not be considered a small business.

FAR 52.214-14: Place of Performance-Sealed Bidding

FAR 52.215-6: Place of Performance

FAR 52.219-1: Small Business Program Representations (Alternate I)

If no NAICS table is displayed, this registrant may not be considered a small business.

FAR 52.219-2: Equal Low Bids

FAR 52,222-18: Certification Regarding Knowledge of Child Labor for Listed End Products

FAR 52.222-22: Previous Contracts and Compliance Reports

FAR 52.222-25: Affirmative Action Compliance

FAR 52.222-48: Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment-Certification

FAR 52.222-52: Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services-Certification

FAR 52.223-4: Recovered Material Certification

FAR 52.223-9: Estimate of Percentage of Recovered Material Content for EPA-Designated Items (Alternate 1)

FAR 52.225-2: Buy American Certificate

FAR 52.225-4: Buy American-Free Trade Agreements-Israeli Trade Act Certificate

FAR 52,225-6: Trade Agreements Certificate

FAR 52.226-2: Historically Black College or University and Minority Institution Representation

FAR 52,227-15: Representation of Limited Rights Data and Restricted Computer Software

DFARS 252.209-7002: Disclosure of Ownership or Control by a Foreign Government

DFARS 252.216-7008: Economic Price Adjustment-Wage Rates or Material Prices Controlled by a Foreign Government-Representation.

DFARS 252.225-7000; Buy American--Balance of Payments Program Certificate.

DFARS 252,225-7020: Trade Agreements Certificate.

DFARS 252.225-7022: Trade Agreements Certificate - Inclusion of Iraqi End Products.

DFARS 252.225-7035: Buy American Act--Free Trade Agreements--Balance of Payments Program Certificate (Alternate I, II, III,

DFARS 252,225-7049; Prohibition on Acquisition of Commercial Satellite Services from Certain Foreign Entitles--Representations.

DFARS 252.247-7022: Representation of Extent of Transportation by Sea

[Expand All] | [Collapse All] **Point of Contact Mandatory Point of Contact:** 

**Accounts Receivable POC** 



#### **Electronic Business POC**

Title: Assistant Treasurer First Name: Middle Name: JULIE Last Name: US Phone: TRUDEAU (781)271-7708 Extension: NON US Phone: Notes: Address Line 1: 202 BURLINGTON ROAD City: State/Province: Country: ZIP/Postal Code: BEDFORD MA UNITED STATES 01730 - 1420

#### **Government Business POC**

Exec. Dir. Corporate Contracts ROGER First Name: Middle Name: Last Name: US Phone: FURR (703)983-6474 Extension: NON US Phone: Address Line 1: City: 7515 COLSHIRE DRIVE MCLEAN State/Province: VA UNITED STATES Country: ZIP/Postal Code

#### Optional Point of Contact:

Notes:

#### **Electronic Business Alternate POC**

Mgr Billing & Cash Operations GEORGE First Name: Middle Name: Last Name: US Phone: KEENE (781)271-7439 Extension: NON US Phone: Notes: Address Line 1: 202 BURLINGTON ROAD

City: State/Province: BEDFORD Country: ZIP/Postal Code UNITED STATES 01730 - 1420

#### **Government Business Alternate POC**

Title: Contracts Manager First Name: Robert Middle Name: Ortosky (703)983-7622 Last Name:

US Phone: Extension: NON US Phone:

7515 COLSHIRE DRIVE MCLEAN Address Line 1: City: State/Province: VA UNITED STATES, Country: ZIP/Postal Code 22102

SAM | System for Award Management 1.0

IBM v1.P.34.20150710-1415

WWW3



Note to all Users: This is a Federal Government computer system. Use of this system constitutes consent to monitoring at all times

· · · · · · · · · · · · · · · · · · ·		Control of the second of the s
		VOUCHERS AND RELATED CORRESPONDENCE
	SUPPORTING PAPERS FOR BASIC CONTRACT	





	Se	elect Type of A	Action		
Definitive Contract	Contract #:				
☐ Master Indefinite Delivery	Contract #:				
Vehicle					
$oxed{oxed}$ Task/Delivery Order (incl.	Contract #:	J-FBI-12-12	В	Order No.:	DJF-15-1200-P-
GSA orders)					0009650/TASK 45
Master Blanket Purchase	BPA #:				
Agreement					
BPA Call (Order)	BPA #:			Order No.:	
REQUISITION #:	DJF-15-1800-	PR-002266	3		
Awarding CO:			CUSTOMER/D	IVISION:	отр
Total Period of Performance:	BASE with 3 ta	asks (9/14/1	15 – 10/13/1	l.6)	
<b>Current Period of Performance:</b>	EXPIRED				
Total Life Cycle Value (base + options):	331,546.00				
Current Amount Obligated:	308,636.00				
Other funding notes (e.g. incrementally funded)	RATES.	T FUNDS F	REMAIN ON	PO AWAITIN	G DCAA AUDITED
# of Modifications	4				
COR/TPOC INFORMATION: (POC,Title,PHONE)		/COR/			b
Contractor Information: (POC, Title, Phone, Email)					
Description of Requirement:					
	Indicate docu	mentation inc	luded for tran	ısfer	
Pre-Award File:	Original requis	ocuments (if a	pplicable)	Evaluation doc	
☐Hard copies	Determination				n Decision/Award
electronic copies	Small Business	s Review Form	s (if	Summary	
	applicable)				
Award File:	Signed Award				10.0
⊠Hard copies □electronic copies	MEDDE NO. 1	ne contract/agi	reement includ	ing terms and con	ditions
	FPDS-NG Reco	ora	Т	Δ = 1 =	
<u>Post Award File:</u> ⊠Hard copies	⊠Invoices	and aum auti-	- do	Accruals	
□ electronic copies	⊠Modifications	and supportin	g documents	⊠UDO Logs	
	TACK ODDED	TC HAIDT	) mile 1927	CMTNC T DOT	10 100
Explanation of Any Contractual				STING J-FBI	
Issues:	CONTRACT T	HAT HAS I	HE PRE-AU	WARD DOCUME	NTATION.

h	6

Submitted By:		Approved By:	
Previous CO	5/11/17 Date		5/12/11 Date
			_
Accepted By:			
Assuming Unit Chief	Date		
Assuming CO	Date		

AMENDMENT OF SOLICITATION	/MODIFICATION C	F CONTRACT	1. CONTRACT ID GODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.			ASE REQ. NO. IS: PROJECT	T NO. (if applicable)
98	1	1 .		• • • • • • • • • • • • • • • • • • • •
6. ISSUED BY CODE	70071,712,070		f other than Item 6) CODE	ì
* * * * * * * * * * * * * * * * * * * *		<b>-</b> 4		
Federal Bureau of Investigation	: E	CJIS Division 1000 Custer Hollo	ow:Road	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, o	ounty, State and ZIP Code)			ITATION.
MITRE: Corporation	artment of Justice Bureau of Investigation  NO ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  Corporation Dishire Drive  11. THIS ITEM ONLY APPLIES TO AI  bove numbered solicitation is amended as set forth in Item 14. This hour and date sections as and 15, and returning copies of the amendment, parate letter or telegram which includes a reference to the solicitation and amend tyour desire to change an offer already submitted, such change may be made by endment, and is received prior to the opening hour and date specified.  INTING AND APPROPRIATION DATA (If required)  13. THIS ITEM ONLY APPLIES TO MOD IT MODIFIES THE CONTRACT/ORD IT MODIFIES THE CONTRACT/ORD IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFU date, sic) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY of C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT.  D. OTHER (Specify type of modification and sulficity) mutual agreement  RTANT: Contractor is not. Is required to sign this do IPTION OF AMENDMENT/MODIFICATION (Organized by UCF section heading. 18. THE ABOVE NUMBENT/MODIFICATION (Organized by UCF section heading.  19. OTHER (Specify type of modification and sulficity) mutual agreement  RTANT: Contractor is not. Is required to sign this do IPTION OF AMENDMENT/MODIFICATION (Organized by UCF section heading.  19. OTHER (Specify type of modification of the document referenced in Item 9A o		NO.	
7515 Colshire Drive		'	T	····
McLean, VA 22102	÷		9B. DATED (SEE ITEM 11)	1
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		•	(on: pyten/der tem to)	
CODE IFA	CILITY CODE:		,	
		MENDMENTS OF S	OLICITATIONS	
		· · · · · · · · · · · · · · · · · · ·		
<del></del>				not extended.
				4.1. 43. 2. 111. 2
(a) By completing items 8 and 15, and returning	copies of the amendment	t; (b) By acknowledging rece	pipt of this amendment on each copy	of the offer submitted;
amendment your desire to change an offer already submitted	d, such change may be made	by telegram or letter, provide	ed each telegram or letter makes refe	rence to the solicitation
12. ACCOUNTING AND APPROPRIATION DATA (If require	id)			•
			· · · · · · · · · · · · · · · · · · ·	·
				CONTRACT ORDER NO.
IN ITEM TOA:	oorket totologistakisisis	3. 111 <b>9</b> . 911. 910-20 Cime i di		***************************************
B. THE ABOVE NUMBERED CONTRACT/O	ORDER IS MODIFIED TO REF	LECT THE ADMINISTRAT	VE CHANGES (sùch as chànges in	paying office; appropriation
2. 37. 37. 3				
C. THIS SUPPLEMENTAL AGREEMENT IS	ENTERED'INTO PURSUAN	T:TO AUTHORITY: OF:	,	
1/X 1 1	suthority)			
Indicativa di de inent				
		-		suing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION (O/g	enized by UCF section headin	gs, încluding solicitățion/con	itract subject matter whore feesible.)	
See page 3.				
. : •	x			
Except as provided beggin, all terms and conditions of the do	ocument referenced in Hem 9A	or 10A. as heretofore chance	oed, remains unchanged and in full fo	rce and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A, NAME AND TITLE OF	CONTRACTING OFFICER (Type o	rprint)
SPENIAL 2-1/26				
\	Ĺ		e green samm	
15	]	ANTEN STATES OF	AREDICA:	16C. DATE SIGNED
7			\	
dn).				09/18/2015
NSN 7540-01-152-8070		3 3000 0 t 1 t 2 t 2 t 2 t 2 t 2 t 2 t 2 t 2 t 2	STANDARDE	ORM 30" (REV. 10-83)
Previous edition unusable				

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#### INSTRUCTIONS

• Page 2013

Instructions for items other than those that are self-explanatory, are as follows:

(a)	Item 1 (Contract ID Code). Insert the contract type
	identification code that appears in the title block of
	the contract being modified.

- (b) Item 3 (Effective date).
  - (1) For a solicitation amendment, change order, or administrative change, the effective date shall be the issue date of the amendment, change order, or administrative change.
  - (2) For a supplemental agreement, the effective date shall be the date agreed to by the contracting parties.
  - (3) For a modification issued as an initial or confirming notice of termination for the convenience of the Government, the effective date and the modification number of the confirming notice shall be the same as the effective date and modification number of the initial notice.
  - (4) For a modification converting a termination for default to a termination for the convenience of the Government, the effective date shall be the same as the effective date of the termination for default.
  - (5) For a modification confirming the contacting officer's determination of the amount due in settlement of a contract termination, the effective date shall be the same as the effective date of the initial decision.
- (c) Item 6 (Issued By). Insert the name and address of the Issuing office. If applicable, insert the appropriate issuing office code in the code block.
- (d) Item 8 (Name and Address of Contractor). For modifications to a contract or order, enter the contractor's name, address, and code as shown in the original contract or order, unless changed by this or a previous modification.
- (e) Item 9, (Amendment of Solicitation No. Dated), and 10, (Modification of Contract/Order No. Dated). Check the appropriate box and in the corresponding blanks insert the number and date of the original solicitation, contract, or order.
- (f) Item 12 (Accounting and Appropriation Data).

  When appropriate, indicate the impact of the modification on each affected accounting classification by inserting one of the following entries.

(1)	Accounting class	sification	
	Net increase	\$	

(2)	Accounting classification	**********************************
	Net decrease	\$

NOTE: If there are changes to multiple accounting classifications that cannot be placed in block 12, insert an asterisk and the words "See continuation sheet".

- (g) Item 13. Check the appropriate box to indicate the type of modification, insert in the corresponding blank the authority under which the modification is issued. Check whether or not contractor must sign this document. (See FAR 43.103.)
- (h) Item 14 (Description of Amendment/Modification).
  - (1) Organize amendments or modifications under the appropriate Uniform Contract Format (UCF) section headings from the applicable solicitation or contract. The UCF table of contents, however, shall not be set forth in this document.
  - (2) Indicate the impact of the modification on the overall total contract price by inserting one of the following entries:

(i)	Total contract price increased	by	\$ ئىدىنىنىنىنىنىنىنىنىنىنىنىنىنىنىنىنىنىنى

- (ii) Total contract price decreased by \$\_\_\_\_
- -(iii) Total contract price unchanged.
- (3) State reason for modification.
- (4) When removing, reinstating, or adding funds, identify the contract items and accounting classifications.
- (5) When the SF 30 is used to reflect a determination by the contracting officer of the amount due in settlement of a contract terminated for the convenience of the Government, the entry in Item 14 of the modification may be limited to --
  - (i) A reference to the letter determination; and
  - (ii) A statement of the net amount determined to be due in settlement of the contract.
- (6) Include subject matter or short title of solicitation/confract where feasible.
- (i) Item 16B. The contracting officer's signature is not required on solicitation amendments. The contracting officer's signature is normally affixed last on supplemental agreements.

STANDARD FORM 30 (REV, 10-83) BACK

Page 3 of 3 Modification 98 is to:

- 1. The Performance Work Statement dated 8/26/15 Version 1.2 for task order 12 incorporates Section 13.0 Laptop Security Requirements.
- 2. To incrementally fund OY 2, TO 6; PO# DJF-14-1200-P-0001650 Mod 7; with a funded value amount of \$777,200.00 per proposal A090-P13-50 dated 12/19/12; POP: 12/16/14 12/15/15.
- 3. To fully fund OY 1; TO 31; PO# DJF-14-1200-P-0008111 Mod 5 for the additional surge support; with a funded and contract value amount of \$863,000.00 per proposal A090-P15-462 dated 9/4/15. POP: 9/1/15-3/16/16.
- 4. To formally award and incrementally fund TO 44; PO# DJF-15-1200-P-0009657; with a funded value amount of \$725,000.00 and contract value amount of \$756,354.00 per revised proposal A090-P15-340 dated 8/27/15. POP: 8/24/15 8/23/16.
- 5. To formally award and fully fund TO 45; PO# DJF-15-1200-P-0009650; with a funded and contract value amount of \$80,320.00 per revised proposal A090-P15-346 dated 9/3/15. POP: 9/14/15 12/13/15. The PO end date should state 12/13/15 and it will be corrected in a subsequent PO modification.
- 6. To formally award and fully fund TO 46; PO# DJF-15-1200-P-0009885; with a funded and contract value amount of \$199,604.00 per proposal A090-P15-378 dated 7/16/15. POP: 8/31/15 8/30/16.

The Master Contract value of \$172,182,102.96 has increased by \$1,899,278.00 to \$174,081,380.96 and the Funding NTE amount of \$161,405,905.40 has increased by \$2,645,124.00 to \$164,051,029.40.

All other terms and conditions remain the same.

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		ORDER FOR S	·	SERVICE	S					
IMPORTANT: 1. DATE OF C		papers with contract ar 2. CONTRACT N					6. SHIP TO	<u></u>		
09/10/2015	WALL	DJF-J-FBI-12		a. NAME OF	CONS	IGNEE	0. SAIP 11	<u>.                                    </u>		
3. ORDER NO	).		I/REFERENCE NO.	SEE SCHEDULE						
	0-P-0009650	DJF-15-1800-		b. STREET ADDRESS						
	FFICE (Address corres			J. O.I.LE.						
	BUREAU OF INVES TECHNOLOGY C			c. CITY			·	d. STATE	e. ZIP COD	)E
	YLVANIA AVE, N			, 3,,,					•••	-
	ON, DC 20535-000			f. SHIP VIA	<del></del>	<u> </u>				
TO:				۱						
	CONTRACTOR			<del> </del>			8. TYPE OF O	RDER		
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b. COMPANY		·		REFERENCE	RCHASE SE YOU			instructions on delivery order	the rever	rse, this
DUNS: 04054				Please furr	ish the	followin	g on the	instructions cont only of this fo	tained on	his side
c. STREET AL				terms and both sides	of this	order an	d on the	subject to the te	erms and c	onditions
7515 COLS	HIRE DRIVE			attached s delivery as	sheet,	if any,	including	of the above-nun	nbered cont	ract.
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			Ti ma aa	10. REQUIS			· <b>C</b>			—
d. CITY MCLEAN		e. STATE	f. ZIP CODE 22102-7539	ERF C ATTN						
	ING AND APPROPRIA	TION DATA	22102-7339	- BUILD			25			
		-S8-1800_0150-251	02-2015	QUAN	HCO,	VA 221	<i>აა</i>			
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	L   b. OTHER THA			d. WOMEN-O	WNED	☐ e. F	IUBZone			
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NIOPEOP!	13. PLACE C			, <i>DI</i> L 110.		EFORE (				
a. INSPECTIO	JN   b. A	CCEPTANCE			ľ		,	. NE	T 30	
	<del></del>	17.	SCHEDULE (See	reverse fo	r Reje	ections	)			
ITEM NO.	·	SUPPLIES OR SERVIC	ES	QUANT		UNIT	UNIT PRICE	AMOUNT		JANTITY
(a)		(b)		ORDERI (c)	ED	(d)	(e)	(f)	AC	CEPTED (g)
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OPTIONAL FORM 347 (REV. 2/2012) Prescribed by GSA/FAR 48 CFR 53.213(f)

\$155,494.0000

TOTAL

\$155,494.00

\$464,069.00

#### Section 2 - Commodity or Services Schedule

Line Period of Performance: 06/14/2016 - 09/13/2016

Line Period of Performance: 09/14/2016 - 03/12/2017

Unexercised Option 3 TASK FOUR (OPTIONAL) POP: 9/14/16 - 3/12/17

Unexercised Option 4

#### SCHEDULE OF SUPPLIES/SERVICES CONTINUATION SHEET ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT **UNIT PRICE** AMOUNT TASK ONE: POP 9/14/15 - 12/13/16. Engineering staff (TBD) for a one year period (second year optional) to work on Social Media Image Fingerprinting project. A software tool is to be provided as a deliverable. 0001 1.000000 EΑ \$80,320.0000 \$80,320.00 Line Period of Performance: 09/14/2015 - 12/13/2016 2015 Base Period **Delivery Schedule:** Quantity: 1.000000 FOB: Delivery Address: ERF CART-FAU **BUILDING 27958A** QUANTICO, VA 22135 TASK TWO (OPTIONAL) POP: 12/14/15 - 6/13/16 \$156,939.0000 0002 1.000000 \$156,939.00 Line Period of Performance: 12/14/2015 - 06/13/2016 Unexercised Option 2 TASK THREE (OPTIONAL) POP: 6/14/16 - 9/13/16 \$71,316.0000 1.000000 \$71,316.00 0003

#### **FUNDING DETAILS:**

0004

ITEM	FUNDING LINE	OBLIGATED AMOUNT	ACCOUNTING CODES
NO.			·
0001	1	\$80,320.00	2015 - SED1 - 1800 - 1819 - SZ 1800_0150 - 25102
		TOTAL: \$80,320.00	

1.000000

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Section 3 - Contract Clauses

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Section 4 - List of Attachments

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#### **UNCLASSIFIED (U)**

FD-369 (Rev. 08-13-12)

#### FEDERAL BUREAU OF INVESTIGATION

### REQUISITION FOR GOODS AND SERVICES

Page 1 of 2

DJF-15-1800-PR-0022663

Acquisition Plan Number:

	Req.#																		
	02/11/2015 D18-FORENSIC ANALYSIS / 1819					)	BENNETT, JOHN F. (OTD) (FBI)						Г			OTD)(	FBI)	<b>b</b> 6	
***************************************	Date			Ordering	Office/Cost C	Code				0	Approved	Ву		-	Fund	ding App	roved By:		
COTR/ Room : Progra	ACT INFORMATION TPOC/Requester: # & Ext: m Managel Techniciar	: &				JE SE	CD 320	.00			X05)		CLOSE-C Contract S Date Rece Purchase Date Com	eived: 13	RMATION	•			<u>'</u>
		LINITAL		FUND	DDOCDA44				<u> </u>	12-	12(13 <u>(,</u>	AGREE-	AGREE-	POP	POP	DEL		EXTENDED	
LINE#		UNIT OF MEASURE	QTY	FUND CODE	PROGRAM/ SUBPROGRAM	soc	SSOC	ORG 2	ORG 4	BBFY	EBFY	MENT #	MENT LINE #	BEG	END	CODE	UNIT PRICE	AMOUNT	
0001	Engineering staff (TBD) for a one year period (second year optional) to work on Social Media Image Fingerprinting project. A software tool is to be provided as a deliverable.	EA	1	SED1	SZ/ S8	25102		1800	1819	2015				05/11/2015	05/10/2017	1800 - 1819	\$180,000.00	\$180,000.00	
ADDIT	IONAL INFORMATION	N:													TOTAL		\$180,00	0.00	j <b>e</b>
Required	d Date:						<del></del>		Governr	nent Estim	nate:	\$180,0	00.00		· · · · · · · · · · · · · · · · · · ·				
Fiscal Ye	ar:		FY15				<del></del>		Current	Contract Y	ear:	0							
Delivery Restrictions:						+	Estimated Funding Year 1: \$0.00												
New Requirement (Yes/No):							Estimated Funding Year 2: \$0.00												
Previous PO # / Contract #:						Estimated Funding Year 3: \$0.00					<u></u>								
Exercisir	ng an Option on an Existing	Contract:	NO				<del></del>		Estimate	ed Funding	g Year 4:	\$0.00	)						

Estimated Funding Year 5:

\$0.00

#### UNCLASSIFIED (U)

FD-369a (Rev. 08-13-12)

# FEDERAL BUREAU OF INVESTIGATION REQUISITION FOR GOODS AND SERVICES

Page 2 of 2

DJF-15-1800-PR-0022663			
Req.#			
02/11/2015	D18-FORENSIC ANALYSIS / 1819	BENNETT, JOHN F. (OTD) (FBI)	(OTD)(FBI) b6
Date	Ordering Office/Cost Code	Approved By	· Funding Approved By:
Suggested Vendor:	<del></del>	Contract Vehicle:	

Requisition Number:	DJF-15-1800-PR-0022663	UNCLASSIF Bခင္(ຟ))ition Creation Date: 02/11/2015
PDF Generated on	02/13/2015 04:37 PM	Requisition for Goods or Services: Notes

#### Notes:

<u>Date &amp; Time</u>	<u>Stage</u>	<u>User Name</u>	<u>Comments</u>
02/13/2015 12:49 PM		(FD)(FBI)	Please assign to STCU 1239
02/13/2015 11:36 AM	HQ Section Chief	BENNETT, JOHN F. (OTD) (FBI)	Forensic need dictates a tool be developed to fingerprint social media images. Funding is Triad research. Review
02/13/2015 06:32 AM	HQ BQ Team Lead	(OTD) (FBI)	send to stcu in ufms for processing.
02/13/2015 04:37 PM		FD) (FBI)	Commit Funding Status: Processed  Commit Funding Message:

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#### UNCLASSIFIED (U)



# Acquisition Security Unit Checklist

Version 3 - 10/01/2009

Previous editions are obsolete and will not be accepted

	MUST BE COM	PLETED BY	REQUESTOR		
Request Date :			02/11/2015		
Anticipated Procurement Date :					
Requisition #:			DJF-15-1800-PR-00	022663	
Point of Contact :					
POC Phone #:					
ighest Classification Required for Vendor to P	rovide Services / Products	: (Access to FBI	Systems? Access to c	lassified information?)	
	SECRET		TOP SECRET	TOP SECRE	.T/SCI
Comments:		VILLOT ONLY	,		
	AS	USE ONL			
ate Received :		ASU F	OC:		
ate Additional Information Requested :		<b></b>			
ate Returned :					l
	ASÚ S	SPECIAL NO	TES		
ASI	J		Date		
The state of the s	ACKN	OWLEDGEN	ENT		. `
rocurement Official/COTR/Technical Re					
I certify that those security requirements id	entified above by ASU hav	e been incorporat	ed into the procureme	ent documentation.	
ignature :			Date :		
Printed Name :					

Please attach the completed checklist to your package at submission to Finance.

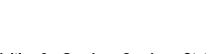


# Requisition for Goods or Services: Statement of Need

quisition Number: DJF-15-1800-PR-0022663 Requisition Date : 02/11/2015		Requisition Date: 02/11/2015	
Drafted By (ITMD) (CON	1)	PDF Generated on: 02/13/2015 04:37 PM	
	REQUISITION I	NFORMATION	
Requisition Title: TRIAD Social Media Fingerpri	inting		
Requisition Amount: \$180,000.00		IGCE (For entire contract period): \$180,000.00	
(U)TEOUO			
Justification of Need: (U/) FOLIO			
(UI/EOUQ)			
Engineering staff	(TBD) for a one vear period (s	econd year optional) to work on Social Media Image Fingerprinting	
	are tool is to be provided as a		
Is this requisition for the current fiscal year? Yes		Fiscal Year: FY15	
	_		
POC for Additional Info		POC Net ID	
Does this Requirement go beyond one year? Ye	s This Requisition is for: Be	oth If yes, how many? 2	
Diagon identification to the control of the control	and IT Services and	If Other: N/A	
Please identify the type of goods/services being	acquired: Equipment		
****			
Is this an existing requirement? New			
Previous PO#: Previou	s CO:	Previous COTR: Previous Cont#:	
Is the contract/order expiring? No		If yes, provide the Expiration Date:	
Are additional Divisions coordinating on this requ	uirement? No	If yes, Identify the Divisions: N/A	
, ac additional Divisions cooldinating on this requ	allement: NO	n yes, identify the Divisions. IVA	
ls a sole source or limited competition required	12 No.		
Is a sole source or limited competition requested	I? NO		
Do you have a task order number? No		Master Contract Name:	
Is this a classified acquisition? No		If yes, provide Classification: UNCLASSIFIED	
Was this coordinated with your Division	Name of Security Officer:	Security Officer NetID:	
Security Officer?			
Was market research conducted? <b>No</b>		If no, explain why not: This is a TRIAD research proposal.	

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# Requisition for Goods or Services: Statement of Need

Is this requirement a bona fide need? Yes	
Is the requirement on your spend plan? No Program:	Sub Program:
Is the contract life valued at \$5 mil or more? No	If yes, provide Acq Plan#:
Is this requisition being considered for a small business?  Note: Your market research results should reflect the small businesses considered.	If no, provide market research and justification as to why small business was not considered:
Are there recommended small business vendors? No	If yes, provide potential small business vendors:
1: . 2:	3:
4: 5:	
Are Support Services Required? No	Support Services: ·N/A
APPROVE	ER INFORMATION
Division Unit Chief:  Division Section Chief:  BENNETT JOHN F	
Division Deputy Assistant Director:	
Division Assistant Director:	





#### FEDERAL BUREAU OF INVESTIGATION

#### TECHNICAL OR SCIENTIFIC PRODUCT WAIVER JUSTIFICATION FORM

Version 1.0 (12/28/2010)

This form must be completed by a Program Manager within OTD, LD, or CJIS. Once completed, this form, along with the <u>completed FD-369 Requisition form</u>, must be submitted to the appropriate divisional approval supervisor per the table of dollar-levels below:

Total Value of Requisition	Approval Authority Required	
Up to and including \$100,000 Up to and including \$500,000	Unit Chief Section Chief	
Up to and including \$1,000,000	Deputy Assistant Director	
Over \$1,000,000	Assistant Director	
Once the approved form is remi	tted with proper approval indicated, it must be included in your Requisition Package.	
Program Name:Social Media Ima	age Fingerprinting Date:02/11/2015	
Division/Section/Unit:OTD/DFA	S/FAU FD-369 Requisition #:DJF-15-1800-PR-0022663	
Verify all criteria apply:		
The acquisition will not confl	ct, duplicate, or compete with a service already provided by ITB;	
	the development of conflicting, duplicative, or competing networks already provided by tached evidencing approval of the CIO;	
The items will be used to (you mus	et check at least one):	
		b7E
☑ The products will not be conn approval of the CIO.	ected to or installed on one of the FBI Enterprise networks, or if so, a document is attached evidencing	
I certify all criteria specified abo	ove are adequately satisfied and all information provided on this form is accurate:	
(OTD) (FBI)		<b>b6</b>
Program Manager Signature	Program Manager Name (printed)	
Approval Signature	(OTD) (FBI) Date: 02/13/2015	b6
Name and Title: BENNETT, JO	HN F. (OTD) (FBI) Section Chief	
	APPROVER INFORMATION	
Division Unit Chief:		b6
Division Section Chief:	BENNETT JOHN F	
Division Deputy Assistant Director:		
Division Assistant Director:		



# Statement of Work – Social Media Image Fingerprinting

(U//FOND)The purpose of this contract is to	b71
This work includes two tasks to be carried out in a year's time. There is the	•
option for a second year and two additional tasks, to be exercised at the discretion of the program	
manager and contracting officer.	
Tasking 1 (Year 1) – (U//FOGO)	b7I
(U//FOHO)	b7I
(U//F940)	b7I
Tasking 2 (Year 1) – (U//FOUO	b7I
(U//FOND)	b71
	•
This tasking will result in a software tool that will provide meaningful information in a documented	
format.	b7I
(U/)FOUD	b7I

(U/)FOWO)This is the end of the proposed project for year one. An optional second year of work is detailed as follows.

OPTIONAL Tasking 3 (Year 2) — (U//FOUO)	b7E
(U/)FOKO	b7E
(U//FOHO)	b7E
OPTIONAL Tasking 4 (Year 2)— (U//FOUD	b7E
(U/)F940	



#### **Requisition for Goods or Services: Audit History**

Requisition Number:	DJF-15-1800-PR-0022663	Requisition Creation Date: 02/11/2015
PDF Generated on	02/13/2015 04:47 PM	

Summary of all actions	taken on this requisition	າ:			
Date & Time	<u>Stage</u>	Action Taken	<u>User Name</u>	<u>Message</u>	<u>Comments</u>
02/13/2015 04:37 PM	SBCCU UC Review	Approve - Send to Contract Unit	(FD) (FBI)	Approve - Send to Contract Unit	send to stcu in ufms for processing.
02/13/2015 12:49 PM	Eval Req Amt	Non IT Req or LT 1 Mil		Non IT Req or LT 1 Mil	
02/13/2015 12:49 PM	SBCCU MPA	Review Complete- Pass	(FBI)	Review Complete- Pass	Please assign to STCU 1239
02/13/2015 12:49 PM	SBCCU MPA	Edit Small Bus Recommendation	(FD)	Edit Small Bus Recommendation	
02/13/2015 11:36 AM	Data Entry Forwarding	PRA Required		PRA Required	
02/13/2015 11:36 AM	Forward to SBCCU	=>			
02/13/2015 11:36 AM	BO Amount Check	IT and LTE 25K or TSP		IT and LTE 25K or TSP	
02/13/2015 11:36 AM	BO Req Type Check	Other		Other .	
02/13/2015 11:36 AM	ELA Review Determination	ELA Review not required		ELA Review not required	
02/13/2015 11:36 AM	PM Review Check	No PM Review Needed		No PM Review Needed	
02/13/2015 11:36 AM	HQ BO SC Amount Check	LTE 500K	-	LTE 500K	
02/13/2015 11:36 AM	HQ Section Chief	Approve	BENNETT, JOHN F. (OTD) (FBI)	Approve	Forensic need dictates a tool be developed to fingerprint social media images. Funding is Triad research. Review and Approved.
02/13/2015 09:39 AM	HQ Section Chief Check	Yes Section Chief		Ready for Section Chief Approval	
02/13/2015 09:39 AM	HQ BO UC Amount Check	GT 150K		GT 150K	
02/13/2015 09:39 AM	HQ Unit Chief Check	UC Previously Approved		UC Previously Approved	
02/13/2015 09:39 AM	HQ Re-Approval Check	No Suspend Status		No Suspend Status	
02/13/2015 09:39 AM	HQ BO Financial Manager	Approve Funding	(OTD)	Approve Funding	
02/13/2015 08:07 AM	HQ BO Analyst	Send to FM	(OTD)(FBI)	Send to FM	
02/13/2015 06:33 AM	HQ BO Analyst Check	Yes BO Analysts		Ready for BO Analyst Review	
02/13/2015 06:33 AM	HQ BO Team Lead	Assign BO Analyst	(OTD)	Assign BO Analyst	

b6





#### **Requisition for Goods or Services: Audit History**

Date & Time Stage **Action Taken User Name** Message Comments Commit Funding Status: OTD) **Commit Funding Status:** Processed 02/13/2015 06:32 AM HQ BO Team Lead **Commit Funding** (FBI) Processed Commit Funding Message: Ready for BO Team Lead 02/12/2015 04:14 PM HQ BO Team Lead Check Yes BO Team Leads Review 02/12/2015 04:14 PM HQ FO Post ASQ Check HQ HQ ITMD) 02/12/2015 04:14 PM **ASQ Completion** Submit Submit (CON) TMD) 02/12/2015 04:14 PM Edit ASQ Edit ASQ ASQ Completion (CON) 02/11/2015 03:22 PM **ASQ Required Check** Complete ASQ Complete ASQ 02/11/2015 03:22 PM HQ Unit Chief Initial Review Approve Approve (OTD) (FBI) HQ Unit Chief Init Review 02/11/2015 03:10 PM Yes Unit Chiefs Ready for Unit Chief Review Chk 02/11/2015 03:10 PM HQ FO Check HQ HQ Check Tier Approval 02/11/2015 03:10 PM Yes Tier Approval Complete Complete 02/11/2015 03:10 PM Tier Approval Check No Approvers No Approvers Tier 5 Check Tier Approval 02/11/2015 03:10 PM No No Complete 02/11/2015 03:10 PM Tier Approval Check No Approvers Tier 4 No Approvers **Check Tier Approval** 02/11/2015 03:10 PM No No Complete 02/11/2015 03:10 PM Tier Approval Check No Approvers Tier 3 No Approvers **Check Tier Approval** 02/11/2015 03:10 PM No No Complete 02/11/2015 03:10 PM Tier Approval Check No Approvers No Approvers Tier 2 **Check Tier Approval** 02/11/2015 03:10 PM No No Complete 02/11/2015 03:09 PM Tier Approval Check No Approvers No Approvers Tier 1 Check Tier Approval 02/11/2015 03:09 PM No No Complete ITMD) 02/11/2015 03:09 PM **Requisition Creation** Submit Submit (CON) ITMD) 02/11/2015 03:07 PM Edit Req Header Requisition Creation Edit Req Header (CON) ITMD) 02/11/2015 03:07 PM **Requisition Creation** Done Items Done Items (CON)





#### **Requisition for Goods or Services: Audit History**

Date & Time	<u>Stage</u>	Action Taken	<u>User Name</u>	<u>Message</u>	<u>Comments</u>
02/11/2015 03:07 PM	Requisition Creation	Add Line Item	(CON)	Item 0001, Qty: 1, UPrice: 180000, SOC: 25102, Prg: SZ, SubPrg: S8, Org2: 1819	
02/11/2015 02:59 PM	Requisition Creation	Edit Statement of Need	(CON)	Edit Statement of Need	-
02/11/2015 12:37 PM	Complete Initial Requisition	Create Requisition UFMS	(CON)	Create Requisition UFMS	
02/11/2015 12:33 PM		Create Requisition	(CON)	Create Requisition	

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August 11, 2015

# Performance Work Statement Federal Bureau of Investigation Operational Technology Division Digital Evidence Laboratory

#### Background:

- (U) The Federal Bureau of Investigation (FBI), Operational Technology Division (OTD), Digital Forensics and Analysis Section (DFAS) is responsible for conducting forensic examinations of digital and multimedia evidence to support the law enforcement and intelligence communities.
- (U) OTD requires the services of a Federally Funded Research and Development Center (FFRDC) to provide research, guidance, oversight, systems engineering, and program/project acquisition and management services to support the furtherance of data analysis, data management and biometric related efforts. The primary purpose of this Performance Work Statement (PWS) is to supplement existing FBI resources so that the objectives of the FBI can be met by providing the tools required. To perform these duties, the FFRDC will be given access to sensitive programmatic and proprietary data. The FFRDC will be focused on intelligence product enhancement, creating efficiencies in workflow, automation of manual processes, and piloting capabilities. The FFRDC will bring knowledge and expertise from across their FBI and Intelligence Community programs to introduce lessons learned and best practices. The FFRDC will also leverage their knowledge of current technologies across these communities to reduce redundant technology investments and promote collaboration.
- (U) Per Federal Acquisition Regulation (FAR) 35.017(a)(2), "An FFRDC meets some special long-term research or development need which cannot be met as effectively by existing in-house or contractor resources. FFRDCs enable agencies to use private sector resources to accomplish tasks that are integral to the mission and operations of the sponsoring agency. An FFRDC, in order to discharge its responsibilities to the sponsoring agency has access beyond that which is common to the normal contractual relationship, to Government and supplier data, including sensitive and proprietary data, and to employees, installations equipment, and real property. The FFRDC is required to conduct its business in a manner befitting its special relationship with the Government."

(U) This PWS should consider potential partnerships between the FBI Science and Technology
Branch, other FBI Branches, the
Department of Defense (DoD), Department of Homeland Security (DHS), and other federal,
state, local, and foreign partners in order to maximize the exchange of information. Additionally the cultivation of relationships would likely increase the ability to effectively utilize, collect, manage, and analyze data in support of CJIS's mission fulfillment.
Objective:
(U//FOUC)
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# UNCLASSIFIED//FOR OFFICIAL USE ONLY (U)

#### August 11, 2015

# Scope:

(U) To facilitate the mission fulfillment and success of the DFAS in the effective forensic analysis of digital and multimedia files. The FFRDC's support will enhance the effectiveness of DFAS in its defined role within OTD and the FBI.

#### Tasks:

(U//FOTO) The work will be executed in four tasks, completed over 18 months.
(U/EOEQ)
Task 1 (Months 1-3) — (U//FOUO)
(U//FOHO)
<u> </u>
(U//FOLIOT

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August 11, 2015

Task 2 (Optional Months 4-9) — (U//FOUO	<b>b</b> 7
(U//FOHO)	<b>b</b> 7
(U//FOUO) This task will result in a software tool that will provide meaningful information in a documented format.	<b>b</b> 71
(U//F040)	<b>b</b> 7
(U) This represents the end of the proposed project for year one. An optional second year of work is detailed as follows.	
Task 3 (Optional Months 10-12) – (U//FOUO)	<b>b</b> 7
(U//FOHO)	

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(U//FORO)
Task 4 (Ontional Months 13-18)— (U//FOEQ)
(U//FO40)
Deliverables:
(U) Deliverables for these tasks shall be in the form of technical and analytical consultations,

assessments, reports, white papers, briefings, and software tools as identified above. Additional deliverables may be suitable if mutually agreeable.

Specific deliverables: Task 1 – (1) Report on		_
Task 2 - (1) Report or	and (2) Software tool	
Task $3 - (1)$ Report on		
Task 4 – (1) Software implementation (code)	; a	nd (2)
Report of	· .	

Period of Performance: Base +1 option year.

Place of Performance: The primary place of performance for this contract will be the Engineering Research Facility, Building 27958A, Quantico, VA 22135. A secondary place of performance will be an FBI accredited SCIF established at MITRE's Clarksburg location at 65 Professional Place, Suite 300 Bridgeport, WV 26330 or other MITRE facilities in Virginia or Massachusetts. The contractor may also be required to perform at FBI Headquarters in Washington, D.C. or at other Government or Contractor facilities as agreed upon by the Contracting Officer's Representative (COR) and the Contractor.

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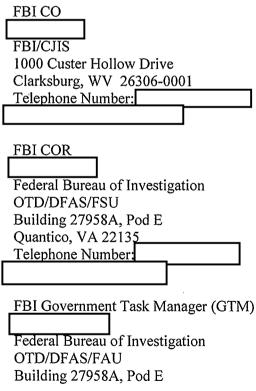
b7E

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#### August 11, 2015

#### **Contract Administration:**

- (U) The administration of this requirement will be performed by the FBI's Contracting Officer (CO) and the COR. The COR is responsible, as applicable, for: receiving all deliverables, inspecting and accepting the supplies or services provided hereunder in accordance with the terms and conditions of this task; providing direction to the contractor which clarifies the contract effort, fills in details or otherwise services to accomplish the contractual scope of work; evaluating performance; and certifying all invoices/vouchers for acceptance of the supplies or services furnished for payment.
- (U) The COR does not have the authority to alter the contractor's obligations under this contract, and/or modify any of the expressed terms, conditions specifications, and or cost of the agreement. If as a result of technical discussions, it is desirable to change contractual obligations or the scope of work, the CO shall issue such changes.
- (U) The contact persons for the FBI for this requirement are:



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#### August 11, 2015

Quantico, VA 22135_	
Telephone Number	

### Government Furnished Equipment (GFE)

- (a) The contractor will maintain an automated inventory of all GFE, including software, at each contractor site. The inventory shall include the following information:
  - (i) FBI Property Number
  - (ii) Description
  - (iii) Type (Hardware or Software)
  - (iv) Manufacturer
  - (v) Model Number
  - (vi) Serial Number
  - (vii) Software Version
  - (viii) License Description
  - (iv) Expiration Date
- (b) The contractor will receive written authorization from the FBI prior to returning GFE, including software, to the vendor for any reason.
- (c) The contractor will clearly label all GFE, including software, at each contractor site, as property of the FBI CJIS Division.
- (d) The contractor will clearly label all contractor-owned property, as such, when physically located within the same space as GFE, at each contractor site.
- (e) The contractor will grant the FBI physical access to the GFE, including software, and contractor inventory records, at each contractor site, for the purpose of assigning FBI property numbers and conducting audits to ensure compliance with FBI requirements.

  The frequency, scope, duration, and method for the audits shall be determined by the FBI.
- (f) The contractor will provide the FBI with original copies of all delivery documents (i.e., vendor packing slips) for GFE, including software, delivered directly from the vendor to a contractor site.

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- (g) The contractor will deliver all GFE and software to the FBI, within thirty (30) days, when no longer serviceable or required for the completion of the contract. The contractor has no authority to donate, destroy, or transfer GFE.
- (h) The contractor will notify the FBI, in writing, when GFE, including software, moves from one contractor site to another. The notification must include the following:
  - (i) FBI Property Number
  - (ii) Description
  - (iii) Type (Hardware or Software)
  - (iv) Manufacturer
  - (v) Model Number
  - (vi) Serial Number
  - (vii) Software Version
  - (viii) License Description
  - (iv) Expiration Date
- (i) The contractor will provide written notification, at least twenty four (24) hours in advance, of all deliveries of GFE, including software, to the FBI. The notification shall include an itemized list of all GFE, including software, being returned to the FBI. The itemized list shall include the following information:
  - (i) FBI Property Number
  - (ii) Description
  - (iii) Type (Hardware or Software)
  - (iv) Manufacturer
  - (v) Model Number
  - (vi) Serial Number
  - (vii) Software Version
  - (viii) License Description
  - (iv) Expiration

#### **Travel Requirements:**

Local Travel is defined as travel within 50 miles of the primary place of performance and does not require prior approval of the COR/Program Manager.

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CONUS travel more than 50 miles from the primary place of performance may be required. In the event such travel is required, travel shall not be performed in connection with this contract without prior written approval of the COR/Program Manager. The MITRE Contractor shall be reimbursed for travel in accordance with the Joint Federal Travel Regulations.

#### **Evaluation Criteria:**

The contractor must be capable of providing the Government with independent consultation, free of any potential conflict with ongoing development efforts (i.e. NGI). The contractor will require significant experience in the National Intelligence process, and must have strong technical capabilities as well in the field of large-scale biometric implementations. The contractor is also required to have extensive knowledge and experience in data warehousing techniques. The cost proposal must contain enough detail to determine fair and reasonableness.

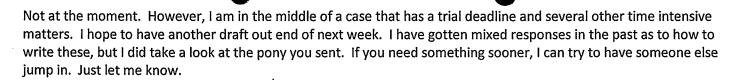
#### Security:

All contract personnel proposed for this task order must possess an active Top Secret security clearance (meaning the Top Secret clearance must have been issued and/or revalidated within the last 5 years) and shall require clearance to perform work in an FBI approved facility as they will have access to classified information. At the FBI's discretion, all personnel shall be subject to polygraph examinations and/or drug tests. The polygraph or drug test may be required prior to acceptance of, or at any time during the task order, without notice.

MITRE shall ensure contract personnel maintain active Top Secret security clearances throughout the period of performance. It is the responsibility of the contractor to ensure requests for 5-year background reinvestigations are coordinated with the COR/Task Lead for this contract at least 6 months in advance of expiration.

The contract and all tasks under it are to be discussed under a specific need-to-know basis. The discussions of any task that are classified are to be conducted under the government regulations concerning information of that classification level. Association of this contract and the FBI with a classified task shall be considered classified, as specified by the FBI, and shall be treated accordingly. MITRE shall ensure contract personnel maintain active TOP Secret security clearances throughout the period of performance. All FBI classified work performed at the Contractor facilities shall be in accredited areas.

CK) (CON)	b6
From:         OTD) (FBI)           Sent:         Friday, April 10, 2015 6:23 PM           To:         ICK) (CON)           Cc:         (OTD) (FBI)           Subject:         RE: TRIAD Project Proposal UNCLASSIFIED//FORC	_
SentinelCaseId: TRANSITORY RECORD	
Classification: UNCLASSIFIED//FOUC	
TRANSITORY RECORD	
·Hi,	<b>b</b> 6
I just wanted to let you know that I won't be able to finish this out with yo  I have given the paperwork to  Will serve as Project Manager/Technical POC.  He has agreed to be the new COTR. Also	
Thank you so much for your help!!	
	b6
From:  CK) (CON)  Sent: Thursday, March 12, 2015 12:15 PM  To:  (OTD) (FBI)  Cc:  (OTD) (FBI)  OTD)(FBI)  Subject: RE: TRIAD Project Proposal UNCLASSIFIED//FOUR	b6
Classification: UNCLASSIFIED//FORO TRANSITORY RECORD	
This is a new one, so you are fine. We don't have any deadlines on this one yet	
Thanks!	<b>b</b> 6
From: (OTD) (FBI)  Sept: Thursday, March 12, 2015 11:48 AM  To: (CK) (CON); (OTD) (FBI)  Cc: (OTD) (FBI) (OTD)(FBI)  Subject: RE: TRIAD Project Proposal UNCLASSIFIED//FOHO	<b>b</b> 6
Classification: UNCLASSIFIED//FOUO	
TRANSITORY RECORD	



Thank you

From (CK) (CON)	<b>b</b> 6
<b>Sent:</b> Tuesday, March 10, 2015 9:24 AM <b>To</b> (OTD) (FBI) (OTD) (FBI)	
Cc: OTD) (FBI) OTD)(FBI)	
Subject: FW: TRIAD Project Proposal UNCLASSIFIED//FOUC	
Classification: UNCLASSIFIED//FOUC	
TRANSITORY RECORD	
HI	<b>b</b> 6
I just wanted to follow up on this one to see if you had any questions or concerns.	
Thanks,	
From: CK) (CON)	<b>b</b> 6
Sent: Tuesday. March 03, 2015 1:00 PM	
To: OTD) (FBI); OTD) (FBI); OTD) (FBI)	
Subject: RE: TRIAD Project Proposal UNCLASSIFIED//FOWO	
Classification: UNCLASSIFIED//FOFO	
TRANSITORY RECORD	
н	ь6
For some reason I thought I had already sent you a request to revise, but looking through everything I can't seem to find	
mv email. so I guess I didn't.	b5
I've attached one for you to view as a sample if that helps from CDIG	
<< File: Triad FY15_FAU Social Media Image Fingerprinting_a.docx >>	
<< File: CDIG_Statement of Work Final.docx >>	
Thanks,	
	b6
From OTD) (FBI)	<b>b</b> 6

<b>Sent:</b> Wednesday, February 11, 2015 2:40 PM <b>To:</b> (CK) (FBI)	(OTD) (FBI)	(CK) (CON);	b6
(OTD) (FBI)	(OTD) (FBI)]	(CK) (CON);	
Cc: (OTD) (FBI) (OTD)(FBI)  Subject: RE: TRIAD Project Proposal UNCLASSIFIED//FDHO			
Classification: UNCLASSIFIED//FORO			
TRANSITORY RECORD	## # # # # # # # # # # # # # # # # #		
Hello and			<b>b</b> 6
If you wouldn't mind giving this a last look, I am attaching the Stat	ement of Need and Statemen	t of Work	
in you wouldn't mind giving this a last room, I am attaching the state	ement of Need and Statement		
<< File: Statement of Need - docx >> << File: Statemen	t of Work locx >>		b7E
Thank you for your time,			
			b6
From: (OTD) (FBI)			<b>b</b> 6
Sent: Tuesdav. February 03, 2015 1:43 PM	(OTD) (FBI);	(CK) (CON);	
(OTD) (FBI)		(CK) (CON),	
Cot (OTD) (FBI); (OTD)(FBI)  Subject: RE: TRIAD Project Proposal UNCLASSIFIED//FOUND			
Classification: UNCLASSIFIED//FOUO			
TRANSITORY RECORD	:0022222222	·	
·			b6
I am in the process of writing a Statement of Need and Statement proposal, which you saw). I will forward these to you when I am of	• • • • • • • • • • • • • • • • • • • •		
would be appropriate to add on as a task.		but I would	b5
appreciate it if you would give it one last look to verify that is the about the options to proceed with this project. We discussed	case.) I spent a while on Frida	y talking to I also	b6
know that you will likely not be the CO who will get assigned to the	is effort, and I appreciate you		
Thank you,			
			<b>b</b> 6
Computer Analysis Response Team			
(office)			

From (CK) (FBI)	b6
Sent: Tuesday. February 03, 2015 9:51 AM           To:         OTD) (FBI);         (CK) (CON)         (OTD) (FBI);	
(OTD) (FBI)	
Cc: (OTD) (FBI); (OTD)(FBI) Subject: RE: TRIAD Project Proposal UNCLASSIFIED//FDEQ	
Classification: UNCLASSIFIED//FOUC	
TRANSITORY RECORD	1
	b5
From my small understanding of what was provided to us for review – you want to look and analyze social media for	
certain information. Is that correct?	b5
Yes Mitre is currently developing a prototype for and they are also doing some work	b7E
for OTD.	
From: (OTD) (FBI)	b6
Sent: Tuesday. February 03, 2015 9:41 AM           To:         CK) (CON);         (OTD) (FBI);         (OTD) (FBI);	
(CK <u>) (FBI)</u>	
Cc: (OTD) (FBI); (OTD)(FBI) Subject: RE: TRIAD Project Proposal UNCLASSIFIED//FOHO	
Classification: UNCLASSIFIED//FORO	
=======================================	
TRANSITORY RECORD	
Now I am totally confused.	
	b5
	23
	b5
	b7E
	b5
	1.5
	b5 b6
	b7E

	b5
	DΞ
I will be away from the office until next Monday (February 9 <sup>th</sup> ). If you need my input before then, please reach out to me via UNET.	
Thank you,	
Senior Photographic Technologist	b€
STB - OTD - TASB	
Building 27958A, Pod E	
Quantico, VA 22135 (desk)	
(mobile	
·	
·	
From: (CK) (CON) Sept: Tuesday February 03 2015 8:55 AM	b6
(OTD) (FBI); (OTD) (FBI); (OTD) (FBI);	
(CK) (FBI)	
Cc: (OTD) (FBI); (OTD)(FBI)  Subject: RE: TRIAD Project Proposal UNCLASSIFIED//FOUC	
Classification: UNCLASSIFIED//FOWO	
=======================================	
TRANSITORY RECORD	
Good Morning	b€
GOOD MOTHING	
	b5
Thanks,	b6
	L /
From: (OTD) (FBI)  Sent: Thursday, January 29, 2015 4:31 PM	b6
To: (OTD) (FBI); (OTD) (FBI) CK) (CON);	
(CK) (FBI)  Cc (OTD) (FBI); (OTD)(FBI)	
Subject: RE: TRIAD Project Proposal UNCLASSIFIED//FOND	

Classification: UNCLASSIFIED//FOUC	
TRANSITORY RECORD	
Regarding the issue of MITRE selection	
	b5 b7E
	b5
Please let me know if there are more questions.	
Senior Photographic Technologist	<b>b</b> 6
STB - OTD - TASB Building 27958A, Pod E	
Quantico, VA 22135 (desk	
(mobile	
From (OTD) (FBI) Sent: Thursday, January 29, 2015 3:43 PM	<b>b</b> 6
(OTD) (FBI) OTD) (FBI); CK) (CON);	
Cc (OTD) (FBI); OTD)(FBI). Subject: RE: TRIAD Project Proposal UNCLASSIFIED//FORO	
Classification: UNCLASSIFIED//FOUC	
TRANSITORY RECORD	
Thank you	
The document that you commented on is not the SOW. It is actually the TRIAD proposal that allowed us to secure the	
funding for this project. I just wanted to clear up any confusion. The sections that are currently in the document are required only for the TRIAD board (TRIAD is an OTD resource to fund research projects). was the actual author	<b>b</b> 6
of this document, and he can comment as to why MITRE should be selected. (Can you provide your justification, s far as I am aware, everything should be at the Unclass level. What we are looking to do is	b7E

Sent: Monday, January 26, 2015 11:08 AM  To: OTD) (FBI); (OTD) (FBI)  Cc OTD) (FBI)  Subject: RE: TRIAD Project Proposal UNCLASSIFIED//FOND		b71
Thank you, again  Computer Analysis Response Team (office) (RB)  Sent: Thursday, January 29, 2015 1:23 PM  To (CC: OTD) (FBI) (CK) (CON): (CC: OTD) (FBI); (CTD)		
Computer Analysis Response Team (office) (BB)  From: OTD) (FBI) Sent: Thursday, January 29, 2015 1:23 PM To OTD) (FBI): (CK) (CN): (CN): (CTD) (FBI); (CTD)(FBI):	Perhaps , and I can have a conference call to discuss?	b
Sent: Thursday, January 29, 2015 1:23 PM  To	Computer Analysis Response Team (office)	b
TRANSITORY RECORD  The CO has reviewed the SOW and has some questions. The questions are in the document. Here's the document: << File: Triad FY15_FAU Social Media Image Fingerprinting_a.docx >> 1 included the CO for this effort. This way you can ask questions directly. Just CC me on the emails. Thanks.  Regards,  From: OTD) (FBI)  Sent: Monday, January 26, 2015 11:08 AM  To OTD) (FBI); (OTD) (FBI)  Cd OTD) (FBI)  Subject: RE: TRIAD Project Proposal UNCLASSIFIED/FOND	Sent: Thursday, January 29, 2015 1:23 PM         To (OTD) (FBI); (OTD) (FBI); (CK) (CON); (CN) (FBI); (CK) (CK) (CK) (CK) (CK) (CK) (CK) (CK)	b
The CO has reviewed the SOW and has some questions. The questions are in the document. Here's the document:  File: Triad FY15_FAU Social Media Image Fingerprinting_a.docx >> 1 included the CO for this effort.  This way you can ask questions directly. Just CC me on the emails. Thanks.  Regards,  From: OTD) (FBI) Sent: Monday, January 26, 2015 11:08 AM TO OTD) (FBI); (OTD) (FBI) CC OTD) (FBI) Subject: RE: TRIAD Project Proposal UNCLASSIFIED/FORD	=======================================	1.
From: OTD) (FBI)  Sent: Monday, January 26, 2015 11:08 AM  To: OTD) (FBI); (OTD) (FBI)  Cc OTD) (FBI)  Subject: RE: TRIAD Project Proposal UNCLASSIFIED//FORCO	File: Triad FY15_FAU Social Media Image Fingerprinting_a.docx >> I included the CO for this effort.	<
Sent: Monday, January 26, 2015 11:08 AM  To: OTD) (FBI); (OTD) (FBI)  Cc OTD) (FBI)  Subject: RE: TRIAD Project Proposal UNCLASSIFIED//FOND	Regards,	
Classification: UNCLASSIFIED//FOUO	Sent: Monday, January 26, 2015 11:08 AM           To:         OTD) (FBI);         (OTD) (FBI)         (OTD) (FBI)           Cc         OTD) (FBI)	b
=======================================	Classification: UNCLASSIFIED//FOUC	

	b
Any word from the CO?	
From (OTD) (FBI)  Sent: Wednesday, January 21, 2015 2:29 PM	b
To: OTD) (FBI) (OTD) (FBI) (OTD) (FBI)	
Subject: RE: TRIAD Project Proposal UNCLASSIFIED//E040	
Classification: UNCLASSIFIED//FONO	
TRANSITORY RECORD	
Sounds good. Just let me know as soon as you can. If, for some reason, it won't work on that contract, it will be tight getting everything turned around for bid, etc. in just a couple weeks.	
Thanks,	
Thanks,	b
From (OTD) (FBI) Sent: Wednesday, January 21, 2015 2:18 PM	b
To: OTD) (FBI); (OTD) (FBI); (OTD) (FBI)  Cc: OTD) (FBI); (OTD) (FBI); (OTD) (FBI)	
Subject: RE: TRIAD Project Proposal UNCLASSIFIED//FOUC	
Classification: UNCLASSIFIED//FOUC	
TRANSITORY RECORD	_
	bo
I sent the SOW that had created to CO vesterday. She wanted to review it before she makes a final decision as to whether or not to add it as a separate task on the current contract. As soon as I find out the status, I	
will let you know. So for now, we will hold off on the VTC.	
From (OTD) (FBI)	b
Sent: Tuesday, January 20, 2015 5:21 PM	ν.
To (OTD) (FBI); (OTD) (FBI) (OTD) (CON)  Cc (OTD) (FBI); (OTD)(FBI); (OTD) (FBI)	
Subject: RE: TRIAD Project Proposal UNCLASSIFIED//FDGQ	
Classification: UNCLASSIFIED//FOUC	

#### TRANSITORY RECORD

This week, my schedule is flexible.	We can either VTC, or I do not mind actually going to HQ one day if it will facilitate
the process.	

b6

b6

b6

From: (OTD) (FBI)
Sent: Tuesday, January 20, 2015 1:02 PM
To: OTD) (FBI) OTD)(CON)
Cc: (OTD) (FBI); (OTD)(FBI) (OTD) (FBI)
Subject: RE: TRIAD Project Proposal UNCLASSIFIED//FOUC
Classification: UNCLASSIFIED//FORO
TRANSITORY RECORD
Good afternoon,
I reached out to the CO for MITRE. She is in this week at Headquarters I believe. I am thinking of maybe using a secure VTC on FNET to teleconference. The Contracting Officer for MITRE is at Clarksburg, WV for this effort.
EE/COTR
Remote Operations Unit
·
Sent: Wednesday, January 14, 2015 4:03 PM  To: OTD) (FBI) OTD) (FBI) OTD) (FBI)  Cd OTD) (FBI) OTD) (FBI)  Subject: RE: TRIAD Project Proposal UNCLASSIFIED//FOHO
Classification: UNCLASSIFIED//FORO
TRANSITORY RECORD
TRANSITORY RECORD
Unless the process has changed, I don't think I can complete the requisition until I know who and how to pay. So, I don't think I can initiate the req until after we learn if this fits the existing contract vehicle. I would suggest that we get together to discuss how to proceed. Who is the CO of the Mitre contract? We can include them, as well. I have no problem also serving as COTR for this project.
I suggest we get together sometime later next week.
Thanks,
Computer Analysis Response Team (office)

From: Sent: Wednesday, Jar	(OTD) ( nuary 14, 2015 <u>3:37 PM</u>	(FBI)		
To: Cc:	(OTD) (FBI)	OTD)(CON) OTD) (FBI);	(OTD)(FBI)	$\neg$
(OTD) (FBI)	<u> </u>			
<b>Subject:</b> RE: TRIAD F	Project Proposal UNCLAS	SSIFIED//FOGO	,	
Classificatior	n: UNCLASSIFIED//	<b>E00</b> 0		
TRANSITORY REC	CORD			
Hello	•			
l am asking CART-FAU instruction	to prepans). I do not have a COTR in		e TMSU TRIAD directions below (per	
as possible, so that th	ese funds can be committ	• • • •	Please submit your requisition as so IL THE DEADLINE! Any requisitions first to be swept.	
For requisition assista	nce, please contac	втми.		
When entering the red	quisition into ART, please u	use the following:		
Program: SZ Sub Program: S8				
OC: 25102				
Commodity Code: R4		·		
activity Code: 1800_0	)150			
That's all I have				
			•	
From	(OTD) (FBI)			
	nuary 14, 2015 3:32 PM	T) (OTD)	CON	
To:	(OTD) (FBI)	<u>I);</u> (OTD)( (OTD) (FBI);	OTD)(FBI)	
Subject: RE: TRIAD F	Project Proposal UNCLAS		·	
Classification	n: UNCLASSIFIED//	FOU		
RANSITORY REC	:=====================================	=======================================	====	
	JOILD .			
<u> </u>				
	•	•	funding this effort? Are you in the	



b6

b6

b6

overall contract with MITRE. I am still awaiting her response. Will you have a COTR in mind to administer the effort? Let me know since we are just starting early in the process.

Thank you,
EE/COTR
Remote Operations Unit
From: (OTD) (FBI)
<b>Sent:</b> Friday, January 09, 2015 12:49 PM
To: OTD)(CON); (OTD) (FBI)
Cc: OTD) (FBI); (OTD) (FBI)
Subject: TRIAD Project Proposal UNCLASSIFIED//FORO
Classification, UNICE ACCTUED / HOME
Classification: UNCLASSIFIED//FORO
TRANSITORY RECORD
·
Gentlemen,
Allert II de la Torre
Attached is the proposal accepted by TRIAD.
<< File: Triad FY15_FAU Social Media Image Fingerprinting_a.docx >>
Please let me (and those copied) know next steps when you can.
Theoretical
Thank you,
Soniar Photographic Technologist
Senior Photographic Technologist STB - OTD - TASB
Building 27958A, Pod E
Quantico, VA 22135
(desk
(mobile)
(mobile)
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Classification: UNCLASSIFIED//ROUD
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Classification: UNCLASSIFIED//FOTO

(U/) This is the end of the proposed project for year one. An optional second year of work is detailed as follows.

OPTIONAL Tasking 3 (Year 2) – (U//FOU)	b7E
(U/)EORO	
(U//FOHO)	b7E
OPTIONAL Tasking 4 (Year 2)— (U//FOGO)	b7E
(U//FOND)	b7E
<u> </u>	
<u> </u>	
	b5

manager and contracting officer.	ditional tasks, to be ex	kercised at the discret	time. There is the
Tasking 1 (Year 1) – (U//FOGO)			
(U//F040)			
(U/)EORO			
· , , , , , , , , , , , , , , , , , , ,			
Tasking 2 (Year 1) – (U//F040)			
(0//5000)			
This tasking will result in a software	ool that will provide r	neaningful informatio	on in a documented
format.			

From: Sent:	Thursday, January	<u>29.</u> 2015 4:31 PM	(OTD) (FBI)		
То:	(CK) (CON):	(OTD) (FBI):	) (FBI)	(OTD) (FBI)	
Cc: Subject:	RE: TRIAD Project	(OTD) (FBI); t Proposal U <u>NC</u>	(OTD) LASSIFIED//FOUC	(FBI)	
SentinelCaseld:	TRANSITORY RE	CORD			
Classification	: UNCLASSIFIED/	/ <u>]</u> E080_			
TRANSITORY REC	CORD				
Regarding the issue of	MITRE selection				
					1
Please let me know if	there are more question	as /			
		as /			
Senior Photographic T STB - OTD - TASB	echnologist	ns .			
Senior Photographic T STB - OTD - TASB Building 27958A, Pod Quant <u>ico, VA 22135</u>	echnologist	as .			
Senior Photographic T STB - OTD - TASB Building 27958A, Pod Quantico, VA 22135 (desk)	echnologist	ns .			
Senior Photographic T STB - OTD - TASB Building 27958A, Pod Quantico, VA 22135 (desk)	echnologist	ls .			
Senior Photographic T STB - OTD - TASB Building 27958A, Pod Quantico, VA 22135 (desk)	echnologist	is .			
Senior Photographic T STB - OTD - TASB Building 27958A, Pod Quantico, VA 22135 (desk) (mobile	echnologist E (OTD) (FBI)	as a second			
Senior Photographic T STB - OTD - TASB Building 27958A, Pod Quantico, VA 22135 (desk) (mobile  From: Sent: Thursday, Januar	echnologist  E  (OTD) (FBI)  ary 29, 2015 3:43 PM  (OTD) (FBI)	as	(OTD) (FBI)		CK) (CON);
Senior Photographic T STB - OTD - TASB Building 27958A, Pod Quantico, VA 22135 (desk) (mobile  From: Sent: Thursday, Janua To:  CCC	echnologist  E  OTD) (FBI)  ary 29, 2015 3:43 PM	(OTD)(FBI)			CK) (CON);

Classification: UNCLASSIFIED//FORO	
TRANSITORY RECORD	
Thank you	ъ6
The document that you commented on is not the SOW. It is actually the TRIAD proposal that allowed us to secure the funding for this project. I just wanted to clear up any confusion. The sections that are currently in the document are required only for the TRIAD board (TRIAD is an OTD resource to fund research projects). was the actual author of this document, and he can comment as to why MITRE should be selected. (Can you provide your justification,  As far as I am aware, everything should be at the Unclass level. What we are looking to do is	ь6 ь7Е
Unfortunately, it's not that simple. This is what this research will address.	
As for the other comments. I don't know what FFRDC stands for. Please let me know what else you need from me.  Perhaps and I can have a conference call to discuss?  Thank you, again	ъ6
Computer Analysis Response Team (office) (BB	ъ6
From: OTD) (FBI)  Sent: Thursday, January 29, 2015 1:23 PM  To (OTD) (FBI): (OTD) (FBI); (CK) (CON); (CK) (FBI); (OTD)(FBI)  Subject: RE: TRIAD Project Proposal UNCLASSIFIED//FOXO	b€
Classification: UNCLASSIFIED//FOUC  ===================================	<b>b</b> 6
File: Triad FY15_FAU Social Media Image Fingerprinting_a.docx >> I included the CO for this effort.  This way you can ask questions directly. Just CC me on the emails. Thanks.	
Regards,	b6

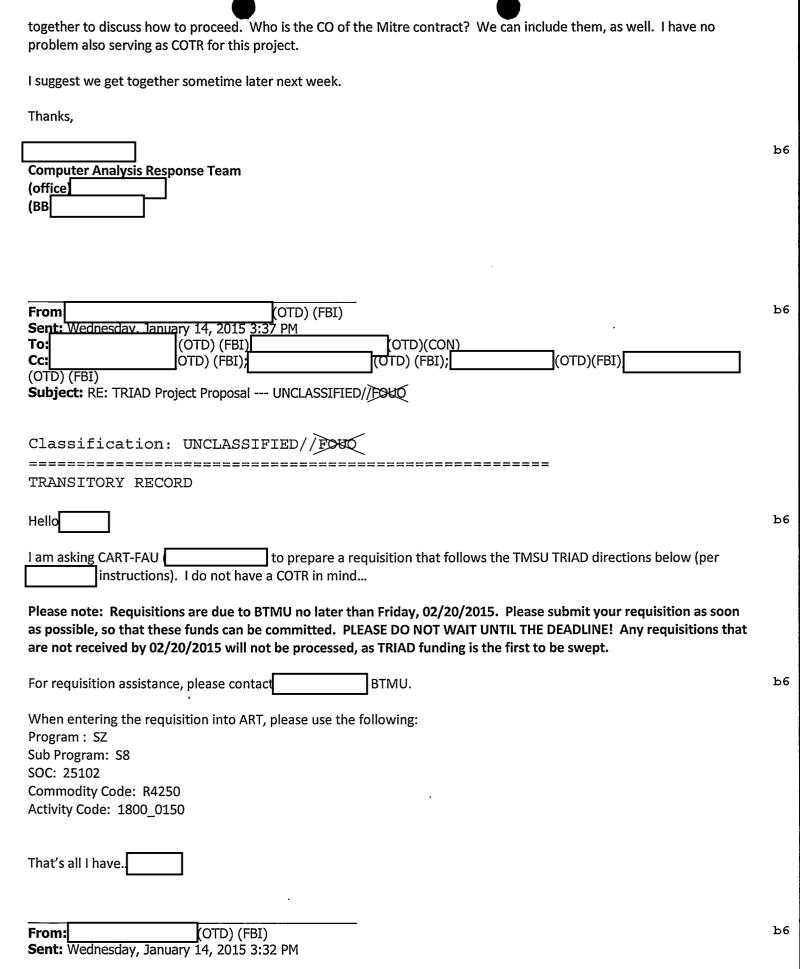
From OTD) (FBI)		b6
Sent: Monday January 26, 2015 11:08 AM	OTD) (FBI)	
Cc: DTD) (FBI)  Subject: RE: TRIAD Project Proposal UNCLASSIFIED//FO		
Subject: Re. TRIAD Project Proposal UNCLASSIFIED//FO		
Classification: UNCLASSIFIED//FOWO		
TDANGTODY DECORD	=======================================	
TRANSITORY RECORD		
		b6
Any word from the CO?		
		1- 6
From OTD) (FBI) Sent: Wednesday, January 21, 2015 2-29 PM		b6
To OTD) (FBI); Cc OTD) (FBI)	OTD) (FBI)	
Subject: RE: TRIAD Project Proposal UNCLASSIFIED//FO	RO	
Classification: UNCLASSIFIED//FORO	===========	
TRANSITORY RECORD	,	
Sounds good. Just let me know as soon as you can. If, for so	me reason, it won't work on that contract, it will be tight	
getting everything turned around for bid, etc. in just a couple		
Thanks,		
		b6
From: (OTD) (FBI)		b6
Sent: Wednesday, January 21, 2015 2:18 PM	(OTD) (EDI)	
	OTD) (FBI); OTD)(CON)	
Subject: RE: TRIAD Project Proposal UNCLASSIFIED//F9	<del>6</del> 0	
Classification: UNCLASSIFIED//FOTO		
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TRANSITORY RECORD	,	<b>b</b> 6
	<b>1</b>	
I sent the SOW that had created to CO final decision as to whether or not to add it as a separate tas	yesterday. She wanted to review it before she makes a sk on the current contract. As soon as I find out the status,	b6
will let you know. So for now, we will hold off on the VTC.		
		b6

From: (OTD) (FBI)  Sent: Tuesday, January 20, 2015 5:21 PM  To: (OTD) (FBI): (OTD) (CON)	b6
To: (OTD) (FBI) (OTD) (FBI); (OTD) (FBI); (OTD) (FBI); (OTD) (FBI); (OTD) (FBI) (OTD) (FBI)	
Classification: UNCLASSIFIED//FOWO	
TRANSITORY RECORD	
This week, my schedule is flexible. We can either VTC, or I do not mind actually going to HQ one day if it will facilitate the process.	
From: (OTD) (FBI)  Sent: Tuesday, January 20, 2015 1:02 PM  To: (OTD) (FBI); (OTD) (FBI); (OTD) (FBI); (OTD) (FBI)  Subject: RE: TRIAD Project Proposal UNCLASSIFIED//FOHO	<b>b</b> 6
Classification: UNCLASSIFIED//FORC ====================================	
I reached out to the CO for MITRE. She is in this week at Headquarters I believe. I am thinking of maybe using a secure VTC on FNET to teleconference. The Contracting Officer for MITRE is at Clarksburg, WV for this effort.	<b>b</b> 6
EE/COTR Remote Operations Unit	
From OTD) (FBI)  Sent: Wednesday, January 14, 2015 4:03 PM  To: OTD) (FBI); OTD) (FBI); OTD) (FBI)  Cc: OTD) (FBI); OTD) (FBI)  Subject: RE: TRIAD Project Proposal UNCLASSIFIED//FOWO	ъ6
Classification: UNCLASSIFIED//FOUC	
TRANSITORY RECORD	

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think I can initiate the req until after we learn if this fits the existing contract vehicle. I would suggest that we get



To (OTD) (FBI): (OTD)(CON)	<b>b</b> 6
Cc: OTD) (FBI); OTD)(FBI); OTD)(FBI)  Subject: RE: TRIAD Project Proposal UNCLASSIFIED//FDHQ	
Classification: UNCLASSIFIED//FOWO	
TRANSITORY RECORD	
	ъ6
is still working on the SOW. Just to clarify our expectations, how are you funding this effort? Are you in the	
process of cutting a requisition? I gave the Contracting Officer a heads up on adding your SOW as a task to the existing	
overall contract with MITRE. I am still awaiting her response. Will you have a COTR in mind to administer the effort? Le me know since we are just starting early in the process.	τ
The know since we are just starting early in the process.	
_Thank you,	
EE/COTR  Remote Operations Help	
Remote Operations Unit	
$\cdot$	
From: OTD) (FBI) Sent: Friday, January 09, 2015 12:49 PM	<b>b</b> 6
To:(OTD)(CON):(OTD) (FBI)	
Cc: (OTD) (FBI) (OTD) (FBI)	
Subject: TRIAD Project Proposal UNCLASSIFIED//FOTO	
Classification: UNCLASSIFIED//FOUC	
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TRANSITORY RECORD	
Gentlemen,	
Attached is the proposal accepted by TRIAD.	
<< File: Triad FY15_FAU Social Media Image Fingerprinting_a.docx >>	
Please let me (and those copied) know next steps when you can.	
Thankiyay	
Thank you,	
	<b>b</b> 6
Senior Photographic Technologist	
STB - OTD - TASB	
Building 27958A, Pod E	
Quantico, VA 22135 (desk	
(mobile)	
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	(CK) (CON)	be
From: Sent: To:	OTD) (FBI)  Thursday January 29 2015 3:43 PM  (OTD) (FBI):  (CK) (CON);  (CK) (FBI)  (OTD) (FBI);  (OTD) (FBI);	
Subject:	RE: TRIAD Project Proposal UNCLASSIFIED//FOUC	
SentinelCaseld:	TRANSITORY RECORD	
Classification:	UNCLASSIFIED//FOUC	
TRANSITORY RECO	PRD	
Thank you		be
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	Unfortunately, it's not that simple. This is what this research will address.	'
As for the other comme Perhaps	nts, I don't know what FFRDC stands for. Please let me know what else you need from me. and I can have a conference call to discuss?	b€
Thank you, again		
Computer Analysis Res (office)	oonse Team	be
(OTD)(FBI)	(OTD) (FBI); (CK) (CON); (CK) (FBI)	b6
-	UNCLASSIFIED/FOUC	

TRANSITORY RECORD	be
The CO has reviewed the SOW and has some questions. The questions are in the document. Here's the document: << File: Triad FY15_FAU Social Media Image Fingerprinting_a.docx >> 1 included the CO for this effort. This way you can ask questions directly. Just CC me on the emails. Thanks.	b6
Regards,	
From: OTD) (FBI)  Sent: Monday, January 26, 2015 11:08 AM  To: (OTD) (FBI); (OTD) (FBI)  Cc: (OTD) (FBI)  Subject: RE: TRIAD Project Proposal UNCLASSIFIED/	b€
Classification: UNCLASSIFIED//FOXO ===================================	
Any word from the CO?	be
From (OTD) (FBI)  Sent: Wednesday, January 21, 2015 2:29 PM  To: (OTD) (FBI); (OTD) (FBI)  Cc: OTD) (FBI)  Subject: RE: TRIAD Project Proposal UNCLASSIFIED//FOXO	be
Classification: UNCLASSIFIED//FORO ===================================	
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Thanks,	be
From (OTD) (FBI)  Sent: Wednesday, January 21, 2015 2:18 PM  To: (OTD) (FBI) (OTD) (FBI)  Cc: (OTD) (FBI); (OTD)(FBI); (OTD) (FBI)  Subject: RE: TRIAD Project Proposal UNCLASSIFIED//FOMO	b€

Classification: UNCLASSIFIED//FORO	
TRANSITORY RECORD	
	<b>b</b> 6
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	<b>b</b> 6
From: (OTD) (FBI)  Sept: Tuesday, January 20, 2015 5:21 PM  To: (OTD) (FBI) (OTD) (FBI): (OTD) (	ъ6
Subject: RE: TRIAD Project Proposal UNCLASSIFIED//E000	
Classification: UNCLASSIFIED//FORO  ==================================	
From: (OTD) (FBI)	<b>b</b> 6
Sent: Tuesdav. January 20, 2015 1:02 PM  To: (OTD) (FBI); (OTD)(FBI); (OTD)(FBI); (OTD) (FBI)  Subject: RE: TRIAD Project Proposal UNCLASSIFIED//FOHO	
Classification: UNCLASSIFIED//FORO	
TRANSITORY RECORD  Good afternoon,	
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EE/COTR  Remote Operations Unit	
From: OTD) (FBI)	<b>b</b> 6
Sent: Wednesday, January 14, 2015 4:03 PM           To:         (OTD) (FBI);         (OTD) (FBI);         (OTD) (CON)	

	<u></u>		
Cc: (OTD) (FBI); Subject: RE: TRIAD Project Proposal UNCLASS	(OTD)(FBI); SIFIED//EOHO	OTD) (FBI)	<b>b</b> 6
Classification: UNCLASSIFIED//F	DEC		
======================================	:==== <b>===</b>	=====	
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suggest we get together sometime later next we	ek.		
Thanks,			
Computer Analysis Response Team (office)			ъ6
(BB)		,	
			1.0
From: (OTD) (F Sen <u>t: Wednesdav, Janua</u> ry 14, 2015 <u>3:37 PM</u>	<u>,                                      </u>		ь6
To: (OTD) (FBI); CC: OTD) (FBI);	OTD)(CON) (OTD) (FBI)	(OTD)(FBI);	7
(OTD) (FBI) <b>Subject:</b> RE: TRIAD Project Proposal UNCLASS	SIFIED//FOUC		-
Classification: UNCLASSIFIED//F	1950 :=============	======	
TRANSITORY RECORD			
Hello			<b>b</b> 6
to preparent to pr		s the TMSU TRIAD directions below (per	
Please note: Requisitions are due to BTMU no la as possible, so that these funds can be committe are not received by 02/20/2015 will not be proce	d. PLEASE DO NOT WAIT	UNTIL THE DEADLINE! Any requisitions th	
For requisition assistance, please contact	втми.		ъ6
When entering the requisition into ART, please us Program: SZ	e the following:		

Program: SZ Sub Program: S8 SOC: 25102

Commodity Code: R4250 Activity Code: 1800_0150	
That's all I have	<b>b</b> 6
From: (OTD) (FBI)  Sent: Wednesday, January 14, 2015 3:32 PM  To: (OTD) (FBI); (OTD) (CON)  Cc: (OTD) (FBI) (OTD) (FBI); OTD)(FBI)  Subject: RE: TRIAD Project Proposal UNCLASSIFIED//FOMO	ь6
Classification: UNCLASSIFIED//FORC	1.0
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Thank you,  EE/COTR  Remote Operations Unit	
From: Sent: Friday, January 09, 2015 12:49 PM To: (OTD)(CON); (OTD) (FBI) Cc: (OTD) (FBI) (OTD) (FBI) Subject: TRIAD Project Proposal UNCLASSIFIED//FDEO	b6
Classification: UNCLASSIFIED//FOUO ===================================	
Gentlemen,	
Attached is the proposal accepted by TRIAD. << File: Triad FY15_FAU Social Media Image Fingerprinting_a.docx >> Please let me (and those copied) know next steps when you can.	
Thank you,	
Senior Photographic Technologist	ь6

STB - OTD - TASB	
Building 27958A, Pod	E
Quantico, VA 22135	
(desk	
(mobile)	

Classification: UNCLASSIFIED//FOUO
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(CK) (CON)	ъ6
From: Sent: To: (CK) (FBI); (CK) (CON) Cc: Subject:  RE: Exercising opt year on current PO UNCLASSIFIED//FOUO	
SentinelCaseId: TRANSITORY RECORD	-
Classification: UNCLASSIFIED//FOUC	
TRANSITORY RECORD  Good afternoon,	
irst question I have: Are you the CO for MITRE? The reason I ask is since left, I had assumed the was the CO. If this is the case, I apologize for not knowing and not putting your name on the invoices. My apologizes to also if this is the case. (a)  Triad FY15_FAU  Triad FY15_FAU	ь6
here is the statement of work that our TRIAD board had for MITRE to research:  You think it falls in the scope of your current contract.  Social Media Im  Let me know if	be
Thank you,  EE/COTR Remote Operations Unit	b5 b6
From:  (CK) (FBI)  Sent: Tuesday, January 20, 2015 1:09 PM  To  (CK) (CON);  (OTD) (FBI)  Subject: RE: Exercising opt year on current PO UNCLASSIFIED//FOHO	b6
Classification: UNCLASSIFIED//FOXO	
TRANSITORY RECORD	
Tomorrow is the best for me.	
	b5 b6
From: CK) (CON)  Sent: Tuesdav. January 20, 2015 1:00 PM  To: (OTD) (FBI) (CK) (FBI)  Subject: RE: Exercising opt year on current PO UNCLASSIFIED//FOXO	b6

Classification: UNCLASSIFIED//FONO	
TRANSITORY RECORD	
Can you be a part of this meeting with and I this week? It shouldn't take too long. I'm free anytime, so let me know your schedule.	ь6
Thanks,	b6
From: (OTD) (FBI) Sent: Tuesday, January 20, 2015 12:51 PM To: (CK) (CON) Subject: RE: Exercising opt year on current PO UNCLASSIFIED//FOHO	b6
Classification: UNCLASSIFIED//FOUO  TRANSITORY RECORD	
Iny possibility of a secure conference on FBINET sometime this week? Let me know if this is possible so I can schedule a time with the team to discuss the possibly of adding a task to the existing contract.	b6
Thank vou,	b6
From: (CK) (CON)  Sent: Wednesday. January 14, 2015 3:56 PM  To: (OTD) (FBI)  Subject: RE: Exercising opt year on current PO UNCLASSIFIED//FOHO	b6
Classification: UNCLASSIFIED//FORD ====================================	
Hi	<b>b</b> 6
The Christmas season sure went by too fast, but I am glad it's over. I hope you were able to take some time off as well and enjoy yourself.	
I am aware of the February deadline for the reqn's. I can't wait to see how this works out for everyone.	<b>b</b> 6
Let me discuss the add'l task with so we can move forward. I'll be in touch soonest.	
and I are in DC this week, so I'll probably touch base Tuesday. Hope that's ok.	ь6

Best Regards,	b6
From: (OTD) (FBI)  Sent: Wednesday, January 14, 2015 3:24 PM  To: (CK) (CON)  Subject: Exercising opt year on current PO UNCLASSIFIED//FOTO	<b>b</b> 6
Classification: UNCLASSIFIED//FOUC	
Good afternoon,	
hope you had a good Christmas/New Year break. Just to bring you up to speed on some MITRE items. Heads up, we are going to exercise option year 1 on the MITRE PO DJF-14-1200-P-0002437 line 003. I cut a requisition today for the amount of \$1,532,785.00. As you know, Finance Division is now wanting to get all our requisitions in before the end of February. Also, the current POP is to end on 3/16/15. The requisition I cut is to fully fund and to get us to next year (2016).	ъ6
Also, I am stilling waiting on to resolve the credit/debit issue she is working with FD. This concerns PO S2N0806801 and S3N0806801. This was supposed have been cleared last month to allow payment on January 2014 invoice. I am still waiting or to get this resolved. Earlier this week I sent her an email to remind her.	ъ6
Finally, heads up, one our Senior Scientist is needing Research services from MITRE. He is working on a statement of work. He would like to add this as an additional task. He is looking at an 18 month effort with about \$350K expenditure over this period. The reason it seems inexpensive over 18 months is that he is asking for a part time engineer to work on the research and consultation. Your thoughts on this before he goes any deeper.	
Thanks,	b6
Classification: UNCLASSIFIED//FOUO	
======================================	
Classification: UNCLASSIFIED//FOUO	



#### Statement of Need

(U//FONO	b7E
	1
(U//FOND	b7E
	,
(U/)Fout0	b7E
	. b5
	/
	/

(CK) (CON)	b6
From: Sent: To:  OTD) (FBI)  Wednesday February 11, 2015 2:40 PM  (CK) (FBI)  (OTD) (FBI)  (OTD) (FBI)	
Cc: OTD) (FBI) (OTD) (FBI)  Subject: RE: TRIAD Project Proposal UNCLASSIFIED//FOUC	1
SentinelCaseId: TRANSITORY RECORD	
Classification: UNCLASSIFIED//FOUC	
TRANSITORY RECORD	
Helidand	b6
If you wouldn't mind giving this a last look, I am attaching the Statement of Need and Statement of Work.	
Statement of Statement of Jork doc	b7E
Thank you for your time,	b6
From: OTD) (FBI)  Sent: Tuesdav. February 03, 2015 1:43 PM  To (CK) (FBI); (OTD) (FBI); (CK) (CON)  CC: (OTD) (FBI) (OTD) (FBI)  Subject: RE: TRIAD Project Proposal UNCLASSIFIED//FOUO	b6
Classification: UNCLASSIFIED//FOUC	٠
	b6
I am in the process of writing a Statement of Need and Statement of Work for this project (separate from the project proposal, which you saw). I will forward these to you when I am done for final determination as to whether this project would be appropriate to add on as a task.  but I would appreciate it if you would give it one last look to verify that is the case.) I spent a while on Friday talking to about the options to proceed with this project. We discussed  l also know that you will likely not be the CO who will get assigned to this effort, and I appreciate your time helping us now.  Thank you,	b5

Computer Analysis Response Team (office (BB	ъ
From: (CK) (FBI) Sent: Tuesday, February 03, 2015 9:51 AM To (OTD) (FBI); (CK) (CON); (OTD) (FBI);  Cc: (OTD) (FBI) (OTD)(FBI) Subject: RE: TRIAD Project Proposal UNCLASSIFIED//FORO	b6
Classification: UNCLASSIFIED//FOUC ====================================	
From my small understanding of what was provided to us for review – you want to look and analyze social media for certain information. Is that correct  Yes Mitre is currently developing a prototype for the and they are also doing some work for OTD.	b5 b5 b7E
From: OTD) (FBI)  Sent: Tuesday, February 03, 2015 9:41 AM  To: (CK) (CON) (OTD) (FBI) (OTD) (FBI)  (CK) (FBI)  Cc: OTD) (FBI); (OTD)(FBI)  Subject: RE: TRIAD Project Proposal UNCLASSIFIED//FOUC	b6
Classification: UNCLASSIFIED//FOXO	
Now I am totally confused.	<b>b</b> 5
	b5 b7E

	` :
	k k k
will be away from the office until next Monday (February 9 <sup>th</sup> ). If you need my input before then, please rea ne via UNET.	ch out to
hank you,	•
Senior Photographic Technologist STB - OTD - TASB Building 27958A, Pod E Quantico, VA 22135 desk mobile	
rom: (CK) (CON) ent: Tuesday, February 03, 2015 8:55 AM	
(OTD) (FBI) (OTD)	TD) (FBI);
Classification: UNCLASSIFIED//FOWO	
RANSITORY RECORD	
Good Morning	
Thanks,	

From (OTD) (FBI) Sept: Thursday, January 29, 2015 4:31 PM	_		b.
To: OTD) (FBI)	(OTD) (FBI)	(CK) (CON)	_
Cc: (OTD) (FBI); OTI Subject: RE: TRIAD Project Proposal UNCLASSIFIED/	O)(FBI) FONO		•
Classification: UNCLASSIFIED//FOUO			
TRANSITORY RECORD		=	
Regarding the issue of MITRE selection			
,			b5 b71
•		·	b
Please let me know if there are more questions.			
Senior Photographic Technologist			b
STB - OTD - TASB Building 27958A, Pod E			
Quantico, VA 22135 (desk)			
(mobile)		•	
<del></del>			
From (OTD) (FBI) Sept: Thursday, January 29, 2015 3:43 PM	·		b
(OTD) (FBI)	(OTD) (FBI);	(CK) (CON);	
CC OTD) (FBI) (OTE Subject: RE: TRIAD Project Proposal UNCLASSIFIED/	O)(FBI) /FONO		
Classification: UNCLASSIFIED//FOUO			
=======================================		=	

# TRANSITORY RECORD b6 Thank you The document that you commented on is not the SOW. It is actually the TRIAD proposal that allowed us to secure the funding for this project. I just wanted to clear up any confusion. The sections that are currently in the document are required only for the TRIAD board (TRIAD is an OTD resource to fund research projects). was the actual author b6 b7E of this document, and he can comment as to why MITRE should be selected. (Can you provide your justification, As far as I am aware, everything should be at the Unclass level. What we are looking to do id Unfortunately, it's not that simple. This is what this research will address. b6 As for the other comments. I don't know what FFRDC stands for. Please let me know what else you need from me. Perhaps and I can have a conference call to discuss? Thank you, again b6 **Computer Analysis Response Team** (office) (BB From OTD) (FBI) b6 January 29, 2015 1:23 PM Sept. Thursday (OTD) (FBI) To (OTD) (FBI); CK) (CON) (CK) (FBI); Cc: PTD) (FBI); (OTD)(FBI) Subject: RE: TRIAD Project Proposal --- UNCLASSIFIED//FOLO Classification: UNCLASSIFIED//FONO ============ TRANSITORY RECORD b6

From: (OTD) (FBI)

Regards,

The CO has reviewed the SOW and has some questions. The questions are in the document. Here's the document: <<

for this effort.

b6

File: Triad FY15\_FAU Social Media Image Fingerprinting\_a.docx >> I included the CO

This way you can ask questions directly. Just CC me on the emails. Thanks.

To (OTD) (FBI); Cc: (OTD) (FBI)	OTD) (FBI);	OTD) (FBI)
Subject: RE: TRIAD Project Proposal UNCLASSIFIED/	FOLIO	
Classification: UNCLASSIFIED//FOUC	•	
TRANSITORY RECORD	=============	•
	•	be
Any word from the CO?		
		_
From OTD) (FBI) Sent: Wednesday, January 21, 2015 2:29 PM		, be
To: (OTD) (FBI); CC (OTD) (FBI)	OTD) (FBI)	
Subject: RE: TRIAD Project Proposal UNCLASSIFIED/	EOSO	
Classification: UNCLASSIFIED//FOUC		
TRANSITORY RECORD	=======================================	
Sounds good. Just let me know as soon as you can. If, for getting everything turned around for bid, etc. in just a cou		t will be tight
Thanks,		<b>b</b> 6
		De
From: (OTD) (FBI)		be
Sent: Wednesday, January 21, 2015 2:18 PM  To: OTD) (FBI)	OTD) (FBI);	OTD)(CON)
	TD)(FBI); (OTD) (FBI)	_ ^ /
•		
Classification: UNCLASSIFIED//FORD	=============	
TRANSITORY RECORD		 L
		<b>b</b> 6
I sent the SOW that had created to CO final decision as to whether or not to add it as a separate will let you know. So for now, we will hold off on the VTC		
		be

From: (OTD) (FBI)	<b>b</b> 5
Sent: Tuesday, January 20, 2015 5:21 PM         OTD) (FBI)         OTD) (FBI	
To         (OTD) (FBI)         OTD) (FBI)         OTD) (CON)           Cc         (OTD) (FBI)         (OTD) (FBI)	
Subject: RE: TRIAD Project Proposal UNCLASSIFIED//FOND	
Classification: UNCLASSIFIED//FOND	
CIASSILICACIOII: UNCLASSIFIED//F980	
TRANSITORY RECORD	
This week, my schedule is flexible. We can either VTC, or I do not mind actually going to HQ one day if it will facilitate the process.	
From: (OTD) (FBI)	<b>b</b> 6
From: (OTD) (FBI)  Sent: Tuesday, January 20, 2015 1:02 PM	20
<b>To:</b> OTD) (FBI) OTD) (FBI) (OTD)(CON)	
Cc: (OTD) (FBI) (OTD) (FBI)	
Subject: RE: TRIAD Project Proposal UNCLASSIFIED/JEONIO	
Classification: UNCLASSIFIED//FORO	
TRANSITORY RECORD ,	÷
Good afternoon,	
reached out to the CO for MITRE. She is in this week at Headquarters I believe. I am thinking of maybe using a secure VTC on FNET to teleconference. The Contracting Officer for MITRE is at Clarksburg, WV for this effort.	<b>b</b> 6
·	
EF/COTP	
EE/COTR Remote Operations Unit	
Remote Operations offic	
<b>7</b>	
From: (OTD) (FBI)	b6
Sent: Wednesday, January 14, 2015 4:03 PM           To:         (OTD) (FBI);         (OTD) (FBI);         (OTD) (CON)	
Cc: (OTD) (FBI) (OTD)(FBI) (OTD) (FBI)	
Subject: RE: TRIAD Project Proposal UNCLASSIFIED//FOUC	
Classification: UNCLASSIFIED//FONO	
Classification: UNCLASSIFIED//FONC	

Unless the process has changed, I don't think I can complete the requisition until I know who and how to pay. So, I don't think I can initiate the req until after we learn if this fits the existing contract vehicle. I would suggest that we get together to discuss how to proceed. Who is the CO of the Mitre contract? We can include them, as well. I have no problem also serving as COTR for this project.

I suggest we get together sometime later next week.	
Thanks,	
Computer Analysis Response Team	ъ6
(office (BB)	
From: (OTD) (FBI)	<b>b</b> 6
Sent: Wednesday, January 14, 2015 3:37 PM           To:         (OTD) (FBI)         OTD)(CON)           Cc:         (OTD) (FBI);         (OTD) (FBI);         (OTD)(FBI);	
Subject: RE: TRIAD Project Proposal UNCLASSIFIED/FOND	
Classification: UNCLASSIFIED//FOWO	
TRANSITORY RECORD	
Hello	<b>b</b> 6
I am asking CART-FAU to prepare a requisition that follows the TMSU TRIAD directions below (per nstructions). I do not have a COTR in mind	
Please note: Requisitions are due to BTMU no later than Friday, 02/20/2015. Please submit your requisition as soon as possible, so that these funds can be committed. PLEASE DO NOT WAIT UNTIL THE DEADLINE! Any requisitions that are not received by 02/20/2015 will not be processed, as TRIAD funding is the first to be swept.	
For requisition assistance, please contact BTMU.	ь6
When entering the requisition into ART, please use the following:  Program: SZ	
Sub Program: S8 SOC: 25102	
Commodity Code: R4250 Activity Code: 1800_0150	
That's all I have	
From: (OTD) (FBI) Sent: Wednesday, January 14, 2015 3:32 PM	b6
Tol (OTD) (FRI)	

Cc: (OTD) (FBI); (OTD) (FBI) Subject: RE: TRIAD Project Proposal UNCLASSIFIED//FOUC	<b>b</b> 6
Classification: UNCLASSIFIED//FORC	
TRANSITORY RECORD	<b>b</b> 6
is still working on the SOW. Just to clarify our expectations, how are you funding this effort? Are you in the process of cutting a requisition? I gave the Contracting Officer a heads up on adding your SOW as a task to the existing overall contract with MITRE. I am still awaiting her response. Will you have a COTR in mind to administer the effort? Let me know since we are just starting early in the process.	
Thank vou.  EE/COTR Remote Operations Unit	b6
From (OTD) (FBI)  Sent: Fridav, January 09, 2015 12:49 PM  To (OTD)(CON); (OTD) (FBI)  Cc DTD) (FBI) (OTD) (FBI)  Subject: TRIAD Project Proposal UNCLASSIFIED//FOLIO	<b>b</b> 6
Classification: UNCLASSIFIED//FOUC	
TRANSITORY RECORD	
Gentlemen,	
Attached is the proposal accepted by TRIAD.  << File: Triad FY15_FAU Social Media Image Fingerprinting_a.docx >> Please let me (and those copied) know next steps when you can.	
Thank you,	
Senior Photographic Technologist STB - OTD - TASB Building 27958A, Pod E Quantico, VA 22135 (desk (mobile)	b6
Classification: UNCLASSIFIED/ FOUC	

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Classification:	UNCLASSIFIED//	FOUO
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======================================	UNCLASSIFIED//E	OUD
	UNCLASSIFIED//I	
======================================	UNCLASSIFIED//	FOUO

b	ŧ

Per OGC, with concurrence of Unit Chief, no individual Acquisition Plan is required for each Task Order. The over arching Acquisition Plan is sufficient for all Task Orders placed under Master MITRE IDIQ J-FBI-12-128.

**Contract Specialist** 

FBI/FD/TSCU

Per OGC, no J&A is required for individual Task Orders under Master MITRE IDIQ J-FBI-12-128. The over arching J&A approval is sufficient for all Task Orders awarded under the Master IDIQ.

Contract Specialist

FBI/FD/TSCU

CONTRACT AND SUPPLEMENTAL DOCUMENTS

SUPPORTING PAPERS FOR AMENDMENTS

AND MODIFICATIONS

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17 to 05CZL MBD Y

(FD) (FBI)
(FD) (FBI)
From:
Sent: Monday, May 15, 2017 3:09 PM
To:
Subject: Signed MITRE Mods
Attachments: DJF-16-1200-P-0005263_0005.pdf; DJF-16-1200-P-0003983-0003.pdf; DJF-16-1200
P-0001829_0003.pdf; DJF-15-1200-P-0010489_0003.pdf; DJF-15-1200-P-0010424_
0003.pdf; DJF-15-1200-P-0009885_0002.pdf; DJF-15-1200-P-0009657_0004.pdf;
DJF-15-1200-P-0009650_0004.pdf; DJF-15-1200-P-0005199_0002.pdf; DJF-15-1200
P-0000689_0005.pdf; DJF-15-1200-P-0000492_0007.pdf; DJF-14-1200-P-0013685_
0002.pdf; DJF-14-1200-P-0010790_0007.pdf; DJF-14-1200-P-0003419_0009.pdf;
DJF-14-1200-P-0002978_0004.pdf; DJF-14-1200-P-0002438_0010.pdf; DJF-14-1200
P-0002437_0016.pdf; DJF-14-1200-P-0000637_0019.pdf
,

Here is what I was able to complete for MITRE mods today.

Thanks,

Acting Unit Chief
Operational Support Contracts Unit

	TENDMENT OF SOLICITATION/MODI	FICATION OF CONTRA	CT	1. CONTRACT ID				
	MODIFICATION NUMBER	3. EFFECTIVE DATE		DJFJFBI121:		TION NUMBER	TE DE	DJECT NUMBER (If
0004	INDER TOAT TON NOTINEED	05/15/2017	See Line		ハニベいら	HON NUMBER	applica	
ISSUED BY	CODE	UNIT CHIEF		STERED BY (If othe	r than Ite	m 6)	CODE	1
SCIENCE & 935 PENNS	BUREAU OF INVESTIGATION & TECHNOLOGY CONTRACTS UN SYLVANIA AVE, NW ITON, DC 20535-0001	<u> </u>						
NAME AND ADI	DRESS OF CONTRACTOR (Number, street, country	y, state and ZIP Code)	<u> </u>	T (	(X) 9	A. AMENDMENT	OF SOLI	CITATION NUMBER
7515 COLS	E CORPORATION HIRE DRIVE VA 22102-7539 540304				96	B. DATED <i>(SEE IT</i>		
			,		N	DA. MODIFICATIO UMBER 		ONTRACT/ORDER
					"	DITTED (OLE )	. = IVI 13)	
ODE 042239		ACILITY CODE 040540304				9/10/2015		
	11. THIS ITE	I ONLY APPLIES TO A	MENDMENTS	S OF SOLICITA	ATION	S		
submitted; or ( ACKNOWLED RESULT IN R	ms 8 and 15, and returning	DESIGNATED FOR THE R	ence to the solic ECEIPT OF OF to change an o	itation and amen FFERS PRIOR To ffer already subm	dment r O THE l nitted, so	numbers. FAILU HOUR AND DA uch change may	IRE OF TE SPE y be ma	YOUR ECIFIED MAY de by letter or
ACCOUNTING	AND APPROPRIATION DATA (If required)							
BI-2015-SF	ED1-1800-1819-SZ-S8-1800_0150-25							
		PLIES ONLY TO MODIF E CONTRACT/ORDER N						
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PU ORDER NUMBER IN ITEM 10A.					·	ADE IN	THE CONTRACT
х	B. THE ABOVE NUMBERED CONTRACT appropriation date, etc.) SET FORTH IN IT					NGEŞ (such as	change	es in paying office,
	C. THIS SUPPLEMENTAL AGREEMENT	S ENTERED INTO PURSUA	ANT TO AUTHO	ORITY OF:		<u> </u>		
<del>.</del>	D. OTHER (Specify type of modification an	d authority)	<del></del>					
E. IMPORTANT:	Contractor X is not, is required	to sign this document and return	copies to the issu	ing office.				
I. DESCRIPTION	Contractor X is not, is required to OF AMENDMENT/MODIFICATION (Omenized by TION TO CHANGE CO TO				ere feas.	ible.)		
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Previous edition unusable

STANDARD FORM 30 (REV. 11/2016) Prescribed by GSA FAR (48 CFR) 53.243

b6

## Section 2 - Commodity or Services Schedule

THIS MODIFICATION IS TO ISSUE A NO COST EXTENSION THROUGH 1/13/16 AGAINST TASK ORDER 45. TASK 2 TO START 1/14/16.

## SCHEDULE OF SUPPLIES/SERVICES

CONTINUATION SHEET

	CONTINUATION SHEET						
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT		
G 0001	TASK ONE: POP 9/14/15 - 01/13/2016. (NO COST EXT) Engineering staff (TBD) for a one year period (second year optional) to work on Social Media Image Fingerprinting project. A software tool is to be provided as a deliverable.	Previous :	EA	Previous:	Previous:\$80,320.00		
•	optional) to work on Social Media Image Fingerprinting project. A software tool is to be provided as a deliverable.	1.000000		\$80,320.0000	Change: \$0.00		
	Line Period of Performance: 09/14/2015 - 01/13/2016	Change: 0.000000		Change: \$0.0000	Current: \$80,320.00		
		Current : 1.000000		Current:			
	Delivery Schedule:			\$80,320.0000			
	Quantity: 1.000000 FOB:						
$\gamma_{\mathcal{O}}$	Delive <u>ry Address: ERF</u> CART-FAU ATTN: BUILDING 27958A QUANTICO, VA 22135						
0002	TRIAD project Social Media Fingerprinting. Task Order #45 and Task #2.	Previous :	EA	Previous:	Previous:\$134,029.00		
	Line Period of Performance: 01/14/2016 - 07/13/2016	1.000000		\$134,029.0000	Change: \$0.00		
	Exercised Option 2	Change: 0.000000		Change: \$0.0000	Current: \$134,029.00		
	Delivery Schedule:	Current : 1.000000		Current:	-		
	Quantity: 1.000000 FOB:			\$134,029.0000			
3	Delivery Address: ERF FSU ATTN: BUILDING 27958A QUANTICO, VA 22135	:					
Q 0003	Continuation of Social Media Fingerprinting Research. Task Order #45 and Task #3.	Previous :	EA	Previous:	Previous:\$71,316.00		
	Line Period of Performance: 07/14/2016 - 10/13/2016	1.000000		\$71,316.0000	Change: \$0.00		
	Exercised Option 3	Change: 0.000000		Change: \$0.0000	Current: \$71,316.00		
	Delivery Schedule:	Current : 1.000000		Current:	·		
	Quantity: 1.000000 FOB:			\$71,316.0000			
, \	Delivery Address: ERF FSU ATTN: BUILDING 27958A QUANTICO, VA 22135						
0004	TASK FOUR (OPTIONAL) POP: 9/14/16 - 3/12/17	Previous :		Previous:	Previous:\$155,494.00		
		1.000000		\$155,494.0000	Change: \$0.00		
	Line Period of Performance: 10/14/2016 - 04/13/2017 Unexercised Option 4	Change: 0.000000		Change: \$0.0000	Current: \$155,494.00		
		Current : 1.000000		Current:			
11				\$155,494.0000			
M .	TRIAD project Social Media Fingerprinting. Task Order #45 and Task #1 for task overrun.	Previous :	EA	Previous:	Previous:\$22,971.00		

b6

	_			
Line Period of Performance: 09/14/2015 - 01/13/2016	1.000000		\$22,971.0000	Change: \$0.00
Exercised Option 1  Delivery Schedule:	Change: 0.000000	,	Change: \$0.0000	Current: \$22,971.00
Quantity: 1.000000 FOB:  Delive <u>ry Address: ERF</u> FSU  ATTN  BUILDING 27938A	Current : 1.000000	•	Current: \$22,971.0000	
QUANTICO, VA 22135			Base Total:	Original: \$80,320.00 Change: \$0.00 Current: \$80,320.00
		Exercis	ed Options Total:	
	Un		ed Options Total:	Change: \$0.00 Current: \$155,494.00
		Base a	nd Options Total:	Previous: \$464,130.00 Change: \$0.00 Current: \$464,130.00

#### **FUNDING DETAILS:**

ITEM	FUNDING LINE	OBLIGATED AMOUNT	ACCOUNTING CODES
NO.			
0001	1	Previous : \$80,320.00	2015 - SED1 - 1800 - 1819 - SZ 1800_0150 - 25102
		Change: \$0.00	
		Current: \$80,320.00	·
0002	1	Previous : \$134,029.00	2016 - SED1 - 1800 - 1818 - SZ 1800_0150 - 25102
		Change: \$0.00	-
		Current : \$134,029.00	
0003	1	Previous : \$71,316.00	2016 - SED1 - 1800 - 1818 - SZ 1800_0150 - 25102
		·Change: \$0.00	
		Current : \$71,316.00	
0005	1	Previous : \$22,971.00	2016 - SED1 - 1800 - 1818 - SZ 1800_0150 - 25102
		Change: \$0.00	
-		Current : \$22,971.00	
		DDE 40110, #200 020 00	

PREVIOUS: \$308,636.00

CHANGE: \$0.00

CURRENT: \$308,636.00

Section 3 - Contract Clauses

No Clauses

**Section 4 - List of Attachments** 

No Clauses

No Attachments

		Print (	Close ( Hel	<u>9</u>			
Transaction Information							
Award Type: Delivery/	Task Order Prepared I	Date: 05/15	5/2017 13:48:00	Prepared	l User:	BRIANCHROS	TOWSKI@FBI.GOV
Award Status: Final	Last Modi	fied Date: 05/15	5/2017 13:58:05	Last Mod	lified User:	BRIANCHROS	STOWSKI@FBI.GOV
Document Information		1104 B4(0)		240100			
Doddinent information	_					_	
	Agency Procuremen	t Identifier	,,	Modifica	tion No	7	Trans No
Award ID:	1549 DJF151200			14		\$1	0
Referenced IDV ID:	1549 DJFJFBI12			(0			
Reason For Modification:	OTHER ADMINISTRATIV	E ACTION	,				
Solicitation ID:	Agency Main Sub						
	Identifier Account Account			Initiative	1		
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Dates	•	Amounts					
Date Signed:	05/15/2017				Çur	renț	Total
Effective Date:	05/15/2017	Action Obligation			3-44-0-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	\$0.00)	\$308,636.00
Completion Date:	04/13/2017		ised Options Value:		\.	\$0.00)	\$308,636.00
Est. Ultimate Completion I	Date: 04/13/2017	Base And All Op	tions Value:			\$0.00	\$464,130.00
	a de la companya de l	Fee Paid for Use	of Indefinite Delivery	/ Vehicle:	·	\$0,00	
Purchaser Information	•					•	
Contracting Office Agency	/ ID: 1549	Contract	ing Office Agency Na	me: Fi	EDERAL BUI	REAU OF INVE	STIGATION
Contracting Office ID:	15F067	Contract	ing Office Name:	1770	VISION 1200	TRANSPORT BY INCHSTRUMENTAL INC	mandades space their chapt is a climb, page 201
Funding Agency ID:	1549		Agency Name:	ĮFί	DERAL BUI	REAU OF INVE	STIGATION
Funding Office ID:	15F067	Funding	Office Name:	D	VISION 1200	)	par material walks ~
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Contractor Information							
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oAm Exception.	F 474 TINE TO THE TOTAL TO THE TOTAL TO THE TOTAL TOTA		- A 1 -				
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			Country:		UNITED S		,
			Phone:		(703) 983-6		
	•		Fax No:	District	(703) 983-7		
Business Category			Congressional	DISTRICT.	AILIGUAIN	00	Show Details
Organization Type	CORPORATE TAX EXE	Business Typ	es				SRAW Delais
Number of Employees	6800		ntity, Tax Exempt				·
State of Incorporation	IDE		With Federal Governn	nent		•	
Country of Incorporation	USA	Organization	acts and Grants) Factors		,		
Annual Revenue	\$1,000,000,000	AND DESK					
Contract Data	AND MARKET A MAN ANTONOMER PROMINE THE WORLD MAN TO MANAGEMENT.						
Type of Contract:			Cost Plus Fixed Fee	е .	-		াতা
Multiyear Contract:			Yes 🔽	Manual In Administration (II			. ,
Major Program:	•			1			<u>.</u>
National Interest Action:			None		a magain Ala II	-	回
Cost Or Pricing Data:			No				
Purchase Card Used As P	ayment Method:		No 🗸	عم	·····);		٠
Undefinitized Action: Performance Based Service	ce Acquisition:		No Sonico where	DBA io n			
* FY 2004 and prior; 80% (	or more specified as perform			LDA IS N	ot asea.[V]		
'	or more specified as performa	ance requirement	F ** 1				Specialists
	n Peacekeeping Operation:		Not Applicable	~~~~		<del></del>	V
Contract Financing:	de Clauser		Select One		1.71		
Cost Accounting Standard	as Ciause:		Select One		1		

Consolidated Contract:		No	be 1 /2 m² vi 447	^	<u> </u>
Number Of Actions:		1			
Legislative Mandates		Principal Place of Per	formance		
Clinger-Cohen Act: No		Dringing Bloco Of Bo	formanco Codo:	State Location	Country
Service Contract Act: Not	Applicable 🗸	Principal Place Of Per		VA	USA
Walsh-Healey Act: Not	Applicable 🗸	Principal Place Of Per County Name:	formance	FAIRFAX	·
Davis Bacon Act: Not	Applicable 🗸	Principal Place Of Per	rformance City	MC LEAN	
Interagency Contracting Authority:	t Applicable	Name: Congressional Distric	4 Diago Of		
Other Interagency Contracting Statu	tory Authority:	Performance:	,,	08	ļ
(1000 characters)	= P	Place Of Performance	: Zip Code(+4):	22102 - 7539	
:					
		-			-
Product Or Service Information					
Product/Service Code:	R425 Descri	on: SUPPORT- PROFESSIO	NAL: ENGINEER	ING/TECHN	
Principal NAICS Code:	541690 Descri	on: OTHER SCIENTIFIC AND	) TECHNICAL CO	DNSULTING	1
Bundled Contract:	Not a bundled requireme		<u> </u>		
DOD Acquisition Program:	1 31				
Country of Product or Service Origin:	USA UNITED STA	Ė			
Place of Manufacture:	Not a manufactured end	oduct		,	回
Domestic or Foreign Entity:	U.S. Owned Business				
Recovered Materials/Sustainability:	No Clauses Included an	lo Sustainability Included		MB Policy on Susta	inable Acquisition
InfoTech Commercial Item Category:	Select One	Ī			
Claimant Program Code:	Descr	on:	r 1911 9		
Sea Transportation:	Select One				
GFP Provided Under This Action:	Transaction does not us	SFP 🔽	,		
Use Of EPA Designated Products:	Not Required	থি			
Description Of Requirement:	[IGF::OT::IGF Pro	ssional Services	on which I see the		T.
(4000 characters)	10201201	JOHO MAR DON' LOUD			
					# n
	grant entertaint and the state of the state	Committee on the committee of the commit			,
Competition Information					
Extent Competed For Referenced ID		I and Open Competition		<u> </u>	
Extent Competed: Solicitation Procedures:		I and Open Competition gotiated Proposal/Quote			1
Type Of Set Aside:	1	set aside used.		1	
Evaluated Preference:		Preference used	TV.	<del></del> {	<u> </u>
SBIR/STTR:	• ';	lect One			
Fair Opportunity/Limited Sources:	,	lect One	E	<u> </u>	
Other Than Full And Open Competit	tion:	lect One	Manufact - Manufacture - 194 - 177 -	$\overline{\Box}$	
Local Area Set Aside:		Y			
FedBizOpps:	į				
A76 Action:	,		way the same of th		
Commercial Item Acquisition Proce	dures:	mmercial Item Procedures not u	sed 🖳		
Number Of Offers Received:					
Small Business Competitiveness De	=	and the second			'
Commercial Item Test Program:	;	V			ļ
Preference Programs / Other Data					
Contracting Officer's Business Size	Selection:	Other than Small Business	回		
Subcontract Plan:		Select One		回	
Price Evaluation Percent Difference	:	%		-	.

3

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	**************************************	10:US	1. CONTRACT ID CO	105	PAGE	OF PAGES
AMENDMENT OF SOLICITATION	MODIFICATION	OF CONTRACT	II, CONTRACT ID CO	ύρε	1	J 3
2. AMENDMENT/MODIFICATION NO.	3, EFFECTIVE DATE	4. REQUISITION/PURC	HASE REQ, NO.	5. PROJEÇ	. 1	
106 6. ISSUED BY CODE	05/25/2016	J-FBI-12-128	115 - 16 11 01 - 01 - 01 01 - 0	CODE	······································	
TERM	L	7, ADMINISTERED BY	•	CODE		
US Department of Justice Federal Bureau of Investigation		Federal Bureau of CJIS Division 1000 Custer Holl Clarksburg, WV 2	ow Road			
8: NAME AND ADDRESS OF CONTRACTOR (No., street, or	ounty, State and ZIP Code)		(X) BA. AMENDMEN	IT OF SOLICI	TATION	····
MITRE Corporation		: غ	NO,			
7515 Colshire Drive.			98. DATED (SE	EITEM 11)		······································
McLean, VA 22102				- (		
			10A. MODIFICA		TRACT/O	RDER NO.
			J-FBI-12-12			
			IOB. DIXTED (SE	E I EM 19)		
CODE	CILITY CODE	***************************************				
11. THIS ITEM	ONLY APPLIES TO	AMENDMENTS OF S	OLICITATIONS			
Offers must acknowledge receipt of this amendment prior to to a By completing items 8 and 15, and returning or (c) By segaratio letter or telegram which includes a reference PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PR amendment your desire to change an offer already submitted and this amendment and is received prior to the opening hou 12, ACCOUNTING AND APPROPRIATION DATA (If regular)	copies of the amendme to the solicitation and ami IOR TO THE HOUR AND D such change may be made trand date specified.	nt; (b) By acknowledging rec andment numbers. FAILURE ATE SPECIFIED MAY RESU	elpt of this amendment o OF YOUR ACKNOWLE JLT IN REJECTION OF	n each copy of DGMENT TO OUR OFFER	BE RECE! If by virtu	VED AT THE
is in the control of	<b>,</b>				_	
		DIFICATION OF CO		s.		-
CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURS			-			
B. THE ABOVE NUMBERED CONTRACT/O	BUANT TO THE AUTHORIT	Y OF FAR 43.103(b).	IVE CHANGES (such as	chànges in pi	sying office	, appropriatio
C. THIS SUPPLEMENTAL AGREEMENT IS	entered.into pursuan	IT TO AUTHORITY OF:	-	,		
D. OTHER (Specify type of modification and mutual agreement.	suthònty)					
É IMPORTANT. OGRAFIA TIL TELE RETA	s required to sign this	document and return	1 cople	s to the iss	uing offic	ce,
E. IMPORTANT: Contractor is not, 💢 i			* * * *			, , , , , , , , , , , , , , , , , , , ,
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organisation)	nized by UCF section head	ngs, including solicitation/co	ntract subject matter who	re feasible.)		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organization)	nized by UCF section head	ngs, including solicitation/co	őfract subject majter whe	re feasible.)		
	nized by UCF section head	ngs; Including solicitation/co	niract subject matter whe	re feasible.)		

Except as provided herein, all (erms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and affect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16C. DATE SIGNED

16C. DATE SIGNED

05/25/2016:

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

#### INSTRUCTIONS

Instructions for items other than those that are self-explanatory, are as follows:

· (a)	Item 1 (Contract ID Code). Insert the contract type
. •	identification code that appears in the title block of
	the contract being modified.
	wie de week een een een een een een een een een

- (b) Item 3 (Effective date).
  - (1) For a solicitation amendment, change order, or administrative change, the effective date shall be the issue date of the amendment, change order, or administrative change.
  - (2) For a supplemental agreement, the effective date shall be the date agreed to by the contracting parties.
  - (3) For a modification issued as an initial or confirming notice of the Government, the effective date and the modification number of the confirming notice shall be the same as the effective date and modification number of the initial notice.
  - (4) For a modification converting a termination for default to a termination for the convenience of the Government, the effective date shall be the same as the effective date of the termination for default.
  - (5) For a modification confirming the contacting officer's determination of the amount due in settlement of a contract termination, the effective date shall be the same as the effective date of the initial decision.
- (c) Item 6 (Issued By), Insert the name and address of the Issuing office. If applicable, insert the appropriate issuing office code in the code block.
- (d) Item 8 (Name and Address of Contractor). For modifications to a contract or order, enter the contractor's name, address, and code as shown in the original contract or order, unless changed by this or a previous modification.
- (e) Item 9, (Amendment of Solicitation No. Dated); and 10, (Mödification of Contract/Order No. Dated). Check the appropriate box and in the corresponding blanks insert the number and date of the original solicitation, contract, or order.
- (f) Item 12 (Accounting and Appropriation Data).
   When appropriate, indicate the impact of the modification on each affected accounting classification by inserting one of the following entries.

(1)			
	Net increase	`\$	· · · · · · · · · · · · · · · · · · ·

(2)	Accounting classification	
•	Net decrease	\$

NOTE: If there are changes to multiple accounting classifications that cannot be placed in block 12, insert an asterisk and the words "See continuation sheet".

- (g) Item 13. Check the appropriate box to indicate the type of modification. Insert in the corresponding blank the authority under which the modification is issued. Check whether or not contractor must sign this document. (See FAR 43.103.)
- (h) Item 14 (Description of Amendment/Modification).
  - (1) Organize amendments or modifications under the appropriate Uniform Contract Format (UCF) section headings from the applicable solicitation or contract. The UCF table of contents, however, shall not be set forth in this document.
  - (2) Indicate the impact of the modification on the overall total contract price by inserting one of the following entries:

A Takal	سختند المشغطية	improposal invest	
(i) Lotal	contract price	increased by \$	***************************************

- (ii) Total contract price decreased by \$\_\_\_\_\_
- (iii) Total contract price unchanged.
- (3) State reason for modification.
- (4) When removing, reinstating, or adding funds, identify the contract items and accounting classifications.
- (5) When the SF 30 is used to reflect a determination by the contracting officer of the amount due in settlement of a contract terminated for the convenience of the Government, the entry in Item 14 of the modification may be limited to—
  - (i) A reference to the letter determination; and
  - (ii) A statement of the net amount determined to be due in settlement of the contract.
- (6) Include subject matter or short little of solicitation/contract where feasible.
- (i) Item 16B. The contracting officer's signature is not required on solicitation amendments. The contracting officer's signature is normally affixed last on supplemental agreements.

STANDARD FORM 30 (REV. 10-83) BACK

#### Page 3 of 4 Modification 106 is to:

- 1. De-obligate TO 31, OY 1; PO# DJF-14-1200-P-0008111 Mod 8 \$136,410.00 from line 12 for a new contract and funded value of \$1,933,797.00.
- Proposal No. A090-P16-183 dated 3/23/16 was accepted and OY 3 for TO 12; PO# DJF-14-1200-P-0004607 Mod 9 is awarded with an overall contract value of \$1,471,201.00 with \$379,679 for Task 1 and \$1,091,522 for Task 2. Incremental funding of \$339,295.00 added for Task/CLIN 1. POP: 4/9/16 4/08/17.
- 3. Revised Proposal No. A090-P16-222 dated 4/29/16 was accepted for TO 50; PO# DJF-16-1200-P-0003983 to include the additional effort in the funded and contract amount of \$697,021. POP: 5/16/16 10/15/17.
- 4. Revised Proposal No. A090-P16-231 dated 4/21/16 was accepted for TO 33; PO# DJF-14-I200-P-0012419 Mod 3 with a contract value of \$739,635.00 and funded amount of \$244,000.00. POP: 5/16/16 5/15/17.
- 5. Adding in language for TO 50 that funding from line 0003 can be used to support travel expenses in excess of line 0004 (travel ceiling of \$21,619).
- 6. Exercise OY 3 for TO 10; PO# DJF-14-1200-P-0005881 Mod 6 with a value of \$6,407,369.00 and incremental funding of \$5,766,632.00 per proposal no. A090-P15-135 dated 2/27/15. POP: 6/1/16 5/31/17.
- 7. Proposal No. A090-P16-79 dated 1/18/15 was accepted and OY 1 for TO 38; PO# DJF-15-1200-P-0000689 Mod 3 is awarded with an overall contract and funded value of \$515,334.00. With \$327,679 for base year; POP: 6/4/16 6/3/17 and \$187,655 for PEE; POP: 11/11/16 6/3/17.
- 8. Proposal No. A090-P16-240 dated 4/27/16 was accepted for TO 40; PO# DJF-15-1200-P-0005231 Mod 1 and awarded for an increase in value of \$984,120.00 and additional incremental funding of \$959,787.00 with a total NTE 2,605,381,00 to extend the POP: 4/13/15 9/12/16.
- 9. Incrementally fund OY 2; TO 16; PO# DJF-14-1200-P-0010790 Mod 4 with a funded value of \$135,514.00 per proposal no. A090-P13-297 dated 7/22/13. POP: 8/15/15 8/14/16.
- 10. Fully fund OY 1; TO 42; PO# DJF-15-1200-P-0006071 Mod 4 with a funded value of \$448,920.00 per proposal no. A090-P15-250 dated 4/21/15, POP: 5/4/16 5/3/17.

Page 4 of 4 Modification 106 is to:

- 11. Proposal No. A090-P15-346 dated 9/3/15 was accepted and task 3 for TO 45; PO# DJF-15-1200-P-0009650 Mod 3 is being fully funded with a contract and funded value of \$71,316.00. POP: 7/14/16 10/13/16.
- 12. Proposal No. A090-P16-187 dated 3/29/16 was accepted and OY 1 for TO 39; PO# DJF-15-1200-P-0005212 Mod2 is being incrementally funded with a contract value of \$617,637.00 and funded value of \$49,999.00. POP: 6/1/16-5/31/17.

Funding NTE amount of \$204,298,803.46 has increased by \$9,227,818.00 to \$213,390,211.46 and The Master Contract value of \$224,587,462.55 has increased by \$11,503,633.00 to \$235,954,684.55. All other terms and conditions remain the same.

AM	ENDMENT OF SOLICITATION/MODI	FICATION OF CONTRA	СТ	1. CONTRACT ID COI DJF-J-FBI-12-12		
2. AMENDMENT/W	MODIFICATION NO.	3. EFFECTIVE DATE	4. REQU	ISITION/PURCHASERED	. NO.	5. PROJECT NO. (If applicable)
0003		05/24/2016	See Li			
6. ISSUED BY	CODE	UNIT_CHIEF	7. ADMIN	NISTERED BY (If other than	n Item 6)	CODE
SCIENCE & 935 PENNS	BUREAU OF INVESTIGATION & TECHNOLOGY CONTRACTS UN SYLVANIA AVE, NW ITON, DC 20535-0001	NIT				•
8, NAME AND ADI	DRESS OF CONTRACTOR (No., street, country, str	ate and ZIP Code)	<b>.</b>	(X)	9A. AMENDME	NT OF SOLICITATION NO.
7515 COLS	E CORPORATION HIRE DRIVE VA 22102-7539 <sup>004</sup>				9B. DATED (SE	,
-				x		ATION OF CONTRACT/ORDER NO. 00-P-0009650 EE ITEM 13)
CODE: 042239	7742	FACILITY CODE: 040540304			09/10/2015	-
	<u>L</u>	WI ONLY APPLIES TO A	MENDMEN	TS OF SOLICITATION	1	
submitted; or ( RECEIVED AT OFFER. If by v makes referen  12. ACCOUNTING	ms 8 and 15, and returning (c) By separate letter or telegram which inclu THE PLACE DESIGNATED FOR THE RE- virtue of this amendment your desire to chan ice to the solicitation and this amendment, and AND APPROPRIATION DATA (If required)	des a reference to the solicit CEIPT OF OFFERS PRIOR ge an offer already submitted and is received prior to the open	ation and ame TO THE HOU d, such chang	endment numbers. FAI IR AND DATE SPECIF Ie may be made by tele	LURE OF YOU! IED MAY RESU	R ACKNOWLEDGMENT TO BE JLT IN REJECTION OF YOUR
FBI-2015-SE	ED1-1800-1819-SZ-S8-1800_0150-25	102-2015 NLY APPLIES TO MODI	EICATION (	OF CONTRACTS/O	DDEDE	
		THE CONTRACT/ORDE				
CHECKONE	A. THIS CHANGE ORDER IS ISSUED PU ORDER NO. IN ITEM 10A.	RSUANT TO: (Specify autho	ority) THE CH	ANGES SET FORTH II	N ITEM 14 ARE	MADE IN THE CONTRACT
X	B. THE ABOVE NUMBERED CONTRACT appropriation date, etc.) SET FORTH IN IT	EM 14, PURSUANT TO THE	EAUTHORIT	Y OF FAR 43.103(b).	HANGES (such	as changes in paying office,
	C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUA	ANT TO AUT	HURIT OF:		
	D. OTHER (Specify type of modification ar	nd authority)				
E. IMPORTANT:		d to sign this document and return				
PROPOSAL	NOF AMENDMENT/MODIFICATION (Organized by NO. A090-P15-346 DATED 9/3/15 V Γ AND FUNDED VALUE OF \$71,31	WAS ACCEPTED AND	TASK 3 F			INDED WITH A
Except as provide	ed herein, all terms and conditions of the document	referenced in Item 9A or 10A, as I	neretofore chan	ged, remains unchanged a	nd in full force and	f effect.
15A. NAME AND T	TITLE OF SIGNER (Type or print)		16A. NAN	IE AND TITLE OF COM	NTRACTING OF	FICER (Type or print)
•	OR/OFFEROR	15C. DATE SIGNED	16			DATE SIGNED
15B. CONTRACTO		,				
	ignature of person authorized to sign)	_	В			5/24/2016

#### Section 2 - Commodity or Services Schedule

THIS MODIFICATION IS TO ISSUE A NO COST EXTENSION THROUGH 1/13/16 AGAINST TASK ORDER 45. TASK 2 TO START 1/14/16.

## SCHEDULE OF SUPPLIES/SERVICES

	CONTINUATION SHEET							
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT			
0001	TASK ONE: POP 9/14/15 - 01/13/2016. (NO COST EXT)	Previous :	EA	Previous:	Previous:\$80,320.00			
	TASK ONE: POP 9/14/15 - 01/13/2016. (NO COST EXT) Engineering staff (TBD) for a one year period (second year optional) to work on Social Media Image Fingerprinting project. A software tool is to be provided as a deliverable.	1.000000		\$80,320.0000	Change: \$0.00			
1	Line Period of Performance: 09/14/2015 - 01/13/2016	Change: 0.000000		Change: \$0.0000	Current: \$80,320.00			
	Base Period	Current : 1.000000		Current:				
	Delivery Schedule:			\$80,320.0000				
	Quantity: 1.000000 FOB:			<b>+00,02</b> 0.000				
	Delivery Address: ERE CART-FAU ATTN: BUILDING 27958A QUANTICO, VA 22135							
0002	TRIAD project Social Media Fingerprinting. Task Order #45 and Task #2.	Previous:	EA	Previous:	Previous:\$134,029.00			
	Line Period of Performance: 01/14/2016 - 07/13/2016	1.000000		\$134,029.0000	Change: \$0.00			
	Exercised Option 2 `	Change: 0.000000		Change: \$0.0000	Current: \$134,029.00			
	Delivery Schedule:	Current : 1.000000		Current:				
	Quantity: 1.000000 FOB:			\$134,029.0000				
	Delive <u>ry Address: ERF</u> FSU ATTN BUILD <del>ING 27938A</del> QUANTICO, VA 22135							
0003	Continuation of Social Media Fingerprinting Research. Task Order #45 and Task #3.	Previous :	EA	Previous:	Previous:\$71,316.00			
		1.000000		\$71,316.0000	Change: \$0.00			
	Line Period of Performance: 07/14/2016 - 10/13/2016  Exercised Option 3	  Change: 0.000000		Change: \$0.0000	Current: \$71,316.00			
	Delivery Schedule:	Current : 1.000000		Current:				
		Carrent : 1.00000						
	Quantity: 1.000000 FOB:			\$71,316.0000				
	Delivery Address: FRF FSU ATTN: BUILDING 27958A QUANTICO, VA 22135							
0004	TASK FOUR (OPTIONAL) POP: 9/14/16 - 3/12/17	Previous :		Previous:	Previous:\$155,494.00			
	Line Period of Performance: 10/14/2016 - 04/13/2017	1.000000		\$155,494.0000	Change: \$0.00			
	Unexercised Option 4	Change: 0.000000		Change: \$0.0000	Current: \$155,494.00			
		Current : 1.000000		Current:				
1				\$155,494.0000				
0005	TRIAD project Social Media Fingerprinting. Task Order #45 and Task #1 for task overrun.	Previous :	EA	Previous:	Previous:\$22,971.00			

3_	4

Line Period of Performance: 09/14/2015 - 01/13/2016	1.000000	\$22,971.0000	Change: \$0.00
Exercised Option 1 Delivery Schedule:	Change: 0.000000	Change: \$0.0000	Current: \$22,971.00
	Current : 1.000000	Current:	
Quantity: 1.000000 FOB:		\$22,971.0000	
Delivery Address: ERF FSU ATTN BUILDING 27958A QUANTICO, VA 22135			
		REVIOUS TOTAL CHANGE URRENT TOTAL	\$464,130.00 \$0.00 \$464,130.00

#### **FUNDING DETAILS:**

. ITĘM .	FUNDING LINE	ÓBLIGATED AMOUNT	ACCOUNTING CODES
NO.			
0001	1	Previous : \$80,320.00	2015 - SED1 - 1800 - 1819 - SZ 1800_0150 - 25102
		Change: \$0.00	
		Current: \$80,320.00	
0002	1	Previous : \$134,029.00	2016 - SED1 - 1800 - 1818 - SZ 1800_0150 - 25102
		Change: \$0.00	
		Current : \$134,029.00	
0003	1	Previous ; \$0.00	2016 - SED1 - 1800 - 1818 - SZ 1800_0150 - 25102
		Change: \$71,316.00	
		Current : \$71,316.00	
0005	1	Previous : \$22,971.00	2016 - SED1 - 1800 - 1818 - SZ 1800_0150 - 25102
]		Change: \$0.00	
		Current : \$22,971.00	
		PREVIOUS: \$237,320.00	

CHANGE: \$71,316.00

CURRENT: \$308,636.00

#### Section 4 - List of Attachments

No Clauses

No Attachments

#### **UNCLASSIFIED (U)**

FD-369 (Rev. 08-13-12)

## FEDERAL BUREAU OF INVESTIGATION

#### **REQUISITION FOR GOODS AND SERVICES**

DJF-16	-1800-PR-0003744				KI	בעטוט		N POR	GUC	DO AI	AD SEI	KVICES	•			Page	1 of 1	
	Req.#													_				
b	12/18/2015		D18	-FOREN	SIC SUPPOR	T / 1800	)	_				<b>D</b> 1	D)(FBI)				(OTD)	(FBI)
	Date			Ordering	Office/Cost C	ode					Approved	і Ву		_	Fund	ding App	proved By:	
	ACT INFORMATIO	N:				SE	EC.	D U E	1/10	1116	)		CLOSE-O		RMATION	* ************************************		
	# & Ext:	&				1		7			1	ľ	Date Rece	_				
	m Manager:		1		_   /	9	MA	JC .	3 `			1	Purchase (					
	Technician:					<u> </u>				1	. 16	الراميا	Date Comp	oleted :				
7.0							/	D6	$\triangleright \psi$	11411	4-10	1311	<i>)</i>	<del></del>		· · · · · · · · · · · · · · · · · · ·		
LINE#	FULL DESCRIPTION	UNIT OF MEASURE	QTY	FUND CODE	PROGRAM/ SUBPROGRAM	SOC	SSOC	ORG 2	ORG 4	BBFY	EBFY	AGREE- MENT #	AGREE- MENT LINE #	POP BEG	POP END	DEL CODE	UNIT PRICE	EXTENDED AMOUNT
0001	Continuation of Social Media Fingerprinting Research. Task Order #45 and Task #3.	EA	1	SED1	SZ/ S8	25102		1800	1818	2016			`	06/07/2016	09/30/2016	1800 - 1818	\$72,000.00	\$72,000.00
ADDIT	IONAL INFORMATIO	on:													TOTAL		\$72,000	
Required	l Date:								Governn	nent Estim	ate:	\$72,000.	.00				71,3	sille.
Fiscal Ye	ar:		FY16						Current	Contract Y	ear:	1						
Delivery	Restrictions:								Estimate	ed Funding	Year 1:	\$72,000	.00					
New Rec	uirement (Yes/No):			-					Estimate	ed Funding	Year 2:	\$0.00						
Previous	PO#/Contract#:		DJF-15	-1200-P-00	09650				Estimate	ed Funding	Year 3:	\$0.00						
Exercisin	g an Option on an Existing	g Contract:	YES						Estimate	ed Funding	Year 4:	\$0.00						
Acquisiti	on Plan Number:								Estimate	ed Funding	Year 5:	\$0.00						
Suggeste	ed Vendor:		MITRE		h .				Contract	t Vehicle:		•						



Requisition Number: DJF-16-1800-PR-0003744	Requisition Date : 12/18/2015					
Orafted B: (OTD) (FBI)	PDF Generated on: 01/14/2016 07:23 AM					
REQUISITION	INFORMATION					
Requisition Title: Social Media Fingerprinting						
Requisition Amount: \$72,000.00	IGCE (For entire contract period): \$72,000.00					
Justification of Need						
Description of Requirements:						
s this requisition for the current fiscal year? Yes	Fiscal Year: FY16					
POC for Additional Info	POC Net ID:					
Ooes this Requirement go beyond one year? This Requisition is for: Se	ervices If yes, how many? N/A					
Please identify the type of goods/services being acquired: Other	If Other: Social Media Fingerprinting					
s this an existing requirement? Existing  Previous PO#: DJF-15-1200- Previous CO: P-0009650	Previous COTR Previous Cont#: <b>J-FBI-12-128</b>					
s the contract/order expiring? No	If yes, provide the Expiration Date:					
Are additional Divisions coordinating on this requirement? No	If yes, Identify the Divisions: N/A					
s a sole source or limited competition requested? Yes						
Do you have a task order number? Yes	Master Contract Name: J-FBI-12-128					
s this a classified acquisition? No	If yes, provide Classification: UNCLASSIFIED					
Was this coordinated with your Division Name of Security Officer: Security Officer?	Security Officer NetID:					
Was market research conducted? Yes	If no, explain why not: N/A					
s this requirement a bona fide need? Yes						
s the requirement on your spend plan? Yes Program: SZ .	Sub Program: S8					
s the contract life valued at \$5 mil or more? No	If yes, provide Acq Plan#:					
s this requisition being considered for a No small business?  Jote: Your market research results should reflect the small businesses onsidered.	If no, provide market research and justification as to why small business was not considered:					

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Are there recommended small business vender	ors? No	If yes, provide potential small business vendors:
1:	2:	3:
4:	5:	, ·
Are Support Services Required? No		Support Services: N/A
	AF	PROVER INFORMATION
Division Unit Chief:		
Division Section Chief:		
Division Deputy Assistant Director:		
Division Assistant Director:		



## UNCLASSIFIED (U)



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# Acquisition Security Unit Checklist

Version 3 - 10/01/2009

Previous editions are obsolete and will not be accepted

	MUST BE COMPLE	TED BY REC	QUESTOR	_	
Request Date :		4	12/18/2015		
Anticipated Procurement Date :					
Requisition #:		DJI	F-16-1800-PR-000374	4	
Point of Contact :					
POC Phone #:					
Highest Classification Required for Vendor to Pr	ovide Services / Products : (Ad	cess to FBI Syste	ms? Access to classifi	ed information?)	
	SECRET	TOP	SECRET	TOP SECRET/SCI	
Comments :	ACILI	ISE ONLY			
Date Received :	A50 C	JSE ONLY ASU POC			
		ASU POC	•		
Date Additional Information Requested :		.			
Date Returned :					<b></b>
	ASU SPE	CIAL NOTES	3		
ASU			Date		
		# EDOE: 15:11			l
		LEDGEMEN	<u> </u>		
Procurement Official/COTR/Technical Re  I certify that those security requirements ide  This I is/ is not a mission essential co	entified above by ASU have be	en incorporated in	to the procurement do	cumentation.	
Signature :			Date:		
Printed Name :		_			

Please attach the completed checklist to your package at submission to Finance.

PRA

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Audit History	<b>y</b>		Document #	DJF-16-1800-PR-0	0003744	Date: 12/18/2015 [5]*4		
Summary of all action	ns taken on this f	older					Refresh	Export To Excel
CARDINA PAG			*****		**************************************			anning and the second s
D&tenentary.cof all action	on <b>Sta</b> gen on this	fcløætion taken		User Name		Message	Comments	^]
2/2/2016 8:19 AM	SECD Review	Return to CO				Return to CO		<b>-</b> . [g]
2/2/2016 8:19 AM	SECD Review	Flag CTA Complete	:			PRA completed by SECD, see PRA document listed in comments	APPROVED Procurem Assessment (PRA)	M (SECD) (FBI)
1/14/2016 4:34 PM	CO-Status Updates	Send to SecD to G	omplete Forms	(FBI)	(CK)	PRA and DD254 requested		
1/14/2016 4:33 PM	CO-Status Updates	Edit ASR		(FBI)	(CK)	Edit ASR		
1/14/2016 4:33 PM	CO-Status Updates	Add Comments		(FBI)	<b>(</b> (CK)	Add Comments	THIS REON IS ALREA FBI CONTRACT J-FBI	
Stage Information					······	·		
Current Stage:		At	Stage Since:					
CO-Status Updates		2/	2/2016 8:19 AM					
Stage Information		, .						
On the To Do list of		On	the Watch list of:					
	(CK) (FBI)	, <u>, , , , , , , , , , , , , , , , , , </u>	(FD) (	(FD) (FBI) FD) (FBI) (FD) (FBI) FD) (CON) (FD) (FBI) FBI) D) (CON) (FD) (CON)				

Edit DOJ Small Business | Send DOJ Small Business | Edit ASR | Edit DD254 | Add Comments | UFMS View Items | Copy Requisition |

	· . •						
AMENDMENT OF SOLICITATION			1/ CONTRACT ID CO	DDE .	PAGE 1	OF I	PAGES:
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCH	ASE REQ. NO.	5. PROJECT	TNO. (If a)	plicab	(0)
103-	02/26/2016	J-FBI-12-128		1			
6. ISSUED BY CODE		7. ADMINISTERED BY (I	f other than Item 6)	CODE			,
US Department of Justice Federal Bureau of Investigation		Federal Bureau of CJIS Division 1000 Custer Hollo Clarksburg, WV 2	w Road				
8: NAME AND ADDRESS OF CONTRACTOR (No., street, co	ounty, State and ZIP Code)		(X) 9A. AMENDMEN	T OF SOLICIT	ration .		4-4
MITRE Corporation 7515 Colshire Drive			9B: DATED (SEE	EITEM 11)	<del>,</del>	·····	
McLeán; VÁ 22102							
•			J-FBI-12-12		TRĄCT/OR	DER N	10,
			10B. DATED (SE				
CODE FAI	CILITY CODE						
11. THIS ITEM	ONLY APPLIES TO A	MENDMENTS OF S	OLICITATIONS	· · · · · · · · · · · · · · · · · · ·	77 7 .		
or (c) By separate letter or telegram which includes a reference PLACE DESIGNATED. FOR THE RECEIPT OF OFFERS PRI amendment your desire to change an offer already submitted, and this amendment, and its received prior to the opening from 12. ACCOUNTING AND APPROPRIATION DATA (If required IT MODIFIES CHECK ONE A THIS CHANGE ORDER IS ISSUED PURS IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACTION date, etc.) SET. FORTH IN ITEM 14, PURS CHANGE ORDER IS SUPPLEMENTAL AGREEMENT IS D. OTHER (Specify type of modification and a mutual agreement.	copies of the amendment, to the solicitation and amendment, to the solicitation and amendment on the Hour AND DAT such change may be made by a paid date specified.  NLY APPLIES TO MODITIES TO MODITIES CONTRACT/ORD SUANT TO: (Specify authority)  REDER IS MODIFIED TO REFI SUANT TO THE AUTHORITY  ENTERED INTO PURSUANT suthority)  Is required to sign this do	(b) By acknowledging receipment numbers. FAILURE: E SPECIFIED MAY RESULT E SPECIFIED MAY RESULT Y telegram or letter, provide DIFICATION OF COMER NO. AS DESCRI THE CHANGES SET FOR ECT. THE ADMINISTRATION OF FAR 43.103(b). TO AUTHORITY OF: DICUMENT AND RESULT TO AUTHORITY OF:	ipt of this amendment or of YOUR ACKNOWLE.  LT IN REJECTION OF You deach tologram or lette deach tologram or lette or the second of the second	n each copy of position to position to proceed to the control of t	BE RECEIVED IN THE STATE OF THE	ED AT of this solicita	TTHE
See page 3.  Except as provided herein, all terms and conditions of the doc		ir 10A, as heretofore châng		and in full force	o and effectings	/E SIC	
NSN-7540-01-152-80/0 Previous edition unusable	. •		Prescrib	ed by GSA FA	LR (48 CFR	53,24	43 43

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#### Page 3 of 3 Modification 103 is to:

- Exercise TO 45; Task 2; PO# DJF-15-1200-P-0009650 Mod 2 with a value of \$156,939 and incremental funding of \$134,029.00 for the POP: 1/14/16 7/13/16 per proposal A090-P15-346 dated 9/3/15 and increase the value and funding on Task 1 from \$80,320.00 by \$22,971.00 to \$103,291.00 to cover the overrun. Overall value on this Task Order increased from \$80,320.00 by \$179,910.00 to \$260,230 and overall funding increased from \$80,320.00 by \$157,000.00 to \$237,320.00.
- 2. Authorize CONUS in addition to local travel on TO 46; PO# DJF-15-1200-P-0009885 upon coordination with the COR.
- 3. Fully fund TO 13; OY 2; PO# DJF-14-1200-P-0005520 Mod 4 increases the funded amount by \$457,583.00 per proposal A090-P14-349 dated 6/30/14.

4.	To change COR responsibilities from	to	
	on TO 29; PO# DJF-15-1200-P-0000492.		,

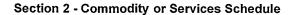
- 5. Issue a no cost extension on TO 39; PO# DJF-15-1200-P-0005212 Mod 1; Base Year through 6/1/16.
- 6. Incrementally fund OY 2; TO 6 in the amount of \$46,000.00; PO# DJF-14-1200-P-0001650 Mod 9 and 10 per proposal A090-P13-50 dated 12/19/12. Exercise and incrementally fund OY 3 in the funded amount of \$940,000.00 with a current contract value of \$2,056,379.00 per proposal A090-P16-118 dated 2/10/16. POP: 2/1/16 1/31/17.
- 7. Formally award TO 49 in the funded and contract value of \$317,332.00; PO# DJF-16-1200-P-0003973 per proposal A090-P16-12 dated 10/26/15. POP: 11/9/15-11/8/16.
- 8. Formally award TO 50 in the funded and contract value of \$1,195,451.00; PO# DJF-16-1200-P-0003983 per proposal A090-P16-72 dated 2/5/16. POP: 2/26/16 2/25/17.
- De-obligate the funded and contract value of \$259,122.49 from TO 30;
   OY 1; PO# DJF-14-1200-P-0002438 Mod 5, per ECP dated 2/11/16.
   Revised Value is \$6,697,459.51.
- 10. Formally award TO 51 in the funded amount of \$530,000.00 and contract value of \$623,524.00; PO# DJF-16-1200-P-0000746 per proposal A090-P16-138 dated 2/29/16. POP: 3/7/16-3/6/17.

11. Incrementally fund TO 21; OY 2 funding is increasing by \$50,000.00; PO# DJF-14-1200-P-0001337 Mod 10 per proposal A090-P15-492 dated 9/29/15. POP: 10/1/15 – 9/30/16.

- 12. Fully fund TO 27; OY 1 in the amount of \$149,989.00; PO# DJF-14-1200-P-0010420 Mod 1 per proposal A090-P15-387 dated 8/6/15. POP: 7/28/15 7/27/16.
- 13. Incrementally fund TO 12; OY 2 funding is increasing by \$29,711.00; PO# DJF-14-1200-P-0004607 Mod 8 per proposal A090-P15-362 dated 7/14/15. POP: 4/27/15—4/8/16.
- 14. Exercise and incrementally fund TO 24; OY 2 in the funded amount of \$1,125,000.00 and contract value of \$3,497,849.00; PO# DJF-14-1200-P-0006848 Mod 5 per proposal A090-P14-203 dated 4/14/14. POP: 3/17/16 3/16/17.
- 15. Incrementally fund TO 34; OY 1 funding is increasing by \$200,000.00; PO# DJF-14-1200-P-0010874 Mod 2 per proposal A090-P14-426. POP: 8/18/15 8/17/16.
- 16. Incrementally fund TO 29; OY 1 funding is increasing by \$200,000.00; PO# DJF-15-1200-P-0000492 Mod 4 per proposal A090-P15-129 dated 2/11/15. \*Please make note that due to system restraints the POP should reflect 3/3/15 3/2/16. Exercise OY 2 in the funded amount of \$6,075,000.00 and contract value of \$6,473,691.00. POP: 3/3/16 3/2/17.
- 17. Exercise and incrementally fund TO 30; OY 2 in the funded amount of \$3,572,357.00 and contract value of \$5,428,025.00; PO# DJF-14-1200-P-0002438 Mod 6 per proposal A090-P15-238 dated 4/27/15. POP: 3/17/16 3/16/17.
- 18. Incrementally fund TO 42; Base Year funding is increasing by \$395,000.00; PO# DJF-15-1200-P-0006071 Mod 2 per proposal A090-P15-470 dated 9/11/15. Covers period 9/21/15 5/3/16. Exercise OY 1 in the funded amount of \$55,000.00 and contract value of \$953,920,00 per proposal A090-P15-250 dated 4/21/15, POP: 5/4/16 5/3/17.
- 19. Issue a no cost extension for TO 32; OY 1; PO# DJF-14-1200-P-0002437 Mod 8 through 4/16/16. The funded and contract value remain the same.

Funding NTE amount of \$167,387,369.40 has increased by \$15,236,300.51 to \$182,623,669.91. The Master Contract value of \$176,770,466.96 has increased by \$20,466,958.51 to \$197,237,425.47. All other terms and conditions remain the same.

AM	ENDMENT OF SOLICITATION/MOD	FICATION OF CONTRAC	т		
2. AMENDMENT/N	ODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISIT	ION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0002		02/26/2016	See Lines		
6. ISSUED BY	CODE	UNIT_CHIEF	7. ADMINIST	ERED BY (If other than Item 6)	CODE
SCIENCE 8 935 PENNS	BUREAU OF INVESTIGATION & TECHNOLOGY CONTRACTS U SYLVANIA AVE, NW ITON, DC 20535-0001	TIN			
8. NAME AND ADI	DRESS OF CONTRACTOR (No., street, country, s	ate and ZIP Code)		(X) 9A. AMEND	MENT OF SOLICITATION NO.
THE MITRI 7515 COLS	E CORPORATION HIRE DRIVE VA 22102-7539			9B. DATED  10A. MODIF  DJF-15-	(SEE ITEM 11)  FICATION OF CONTRACT/ORDER NO.  1200-P-0009650 (SEE ITEM 13)
				100.0/1120	(02217211110)
CODE: 042239		FACILITY CODE: 040540304		09/10/20	15
	11. THIS ITE	M ONLY APPLIES TO AM	MENDMENTS	OF SOLICITATIONS	
The above	numbered solicitation is amended as set fo	th in Item 14. The hour and d	ate specified for	receipt of Offers	is extended, is not extended.
submitted; or ( RECEIVED AT OFFER. If by with makes referen	ms 8 and 15, and returning (c) By separate letter or telegram which incli THE PLACE DESIGNATED FOR THE RE virtue of this amendment your desire to chat ce to the solicitation and this amendment, a  AND APPROPRIATION DATA (If required)	udes a reference to the solicita CEIPT OF OFFERS PRIOR T nge an offer already submitted	ation and amend O THE HOUR A I, such change r	AND DATE SPECIFIED MAY RE hay be made by telegram or lette	OUR ACKNOWLEDGMENT TO BE SULT IN REJECTION OF YOUR
	` , ,	1102 2015			
FB1-2013-8E	ED1-1800-1819-SZ-S8-1800_0150-2:	NLY APPLIES TO MODIF	ICATION OF	CONTRACTS/ORDERS.	
		THE CONTRACT/ORDE			
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PL ORDER NO. IN ITEM 10A.	JRSUANT TO: (Specify autho	rity) THE CHAN	GES SET FORTH IN ITEM 14 A	RE MADE IN THE CONTRACT
X	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH IN I	TEM 14, PURSUANT TO THE	AUTHORITY (	DF FAR 43.103(b).	uch as changes in paying office,
	C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUA	OHTUA OT TM	RITY OF:	
<del></del>	D. OTHER (Specify type of modification a	nd authority)	<del></del>		
E. IMPORTANT:	Contractor  is not, is require	d to sign this document and return	copies to the issui	ag office	
TO FUND T	OF AMENDMENT/MODIFICATION (Organized b THE OVER RUN OF TASK 1; TO 45 HE AMOUNT OF \$134,029.00.				AND INCREMENTALLY
Except as provide	ed herein, all terms and conditions of the document	referenced in Item 9A or 10A as h	eretofore changed	remains unchanged and in full force	and effect.
	FITLE OF SIGNER (Type or print)	, oto room them on or ton, do I		AND TITLE OF CONTRACTING	
15B. CONTRACTO	OR/OFFEROR	15C, DATE SIGNED	165 111175	OTATEO OF	16C, DATE SIGNED
	ignature of person authorized to sign)		B		02/26/2016
NSN 7540-01-15		<u> </u>			M 30 (REV. 10-83
Previous edition u					ibed by GSA FAR (48 CFR) 53.243



THIS MODIFICATION IS TO ISSUE A NO COST EXTENSION THROUGH 1/13/16 AGAINST TASK ORDER 45. TASK 2 TO START 1/14/16.

## SCHEDULE OF SUPPLIES/SERVICES

	CONTINUATION	N SHEET			
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	TASK ONE: POP 9/14/15 - 01/13/2016. (NO COST EXT)	Previous:	EΑ	Previous:	Previous:\$80,320.00
	TASK ONE: POP 9/14/15 - 01/13/2016. (NO COST EXT) Engineering staff (TBD) for a one year period (second year optional) to work on Social Media Image Fingerprinting project. A software tool is to be provided as a deliverable.	1.000000		\$80,320.0000	Change: \$0.00
	Line Period of Performance: 09/14/2015 - 01/13/2016	Change: 0.000000		Change: \$0.0000	Current: \$80,320.00
	Base Period	Current : 1.000000		Current:	
	Delivery Schedule:			\$80,320.0000	
	Quantity: 1.000000 FOB:				
	Delivery Address: FRE CART-FAU ATTN BUILDING 27958A QUANTICO, VA 22135				
0002	TRIAD project Social Media Fingerprinting. Task Order #45 and Task #2.	Previous :	EA	Previous:	Previous:\$156,939.00
	Line Period of Performance: 01/14/2016 - 07/13/2016	1.000000		\$156,939.0000	Change: (\$22,910.00)
	Exercised Option 2	Change: 0.000000		Change:	Current: \$134,029.00
	Delivery Schedule:	Current : 1.000000		(\$22,910.0000)	
	Quantity: 1.000000 FOB:			Current:	
	Delive <u>ry Address: ERF</u> FSU ATTN: BUILDING 27958A QUANTICO, VA 22135			\$134,029.0000	
0003	TASK THREE (OPTIONAL) POP: 6/14/16 - 9/13/16	Previous :		Previous:	Previous:\$71,316.00
	Line Period of Performance: 07/14/2016 - 10/13/2016	1.000000		\$71,316.0000	Change: \$0.00
	Unexercised Option 3	Change: 0.000000		Change: \$0.0000	Current: \$71,316.00
		Current : 1.000000		Current:	
				\$71,316.0000	
0004	TASK FOUR (OPTIONAL) POP: 9/14/16 - 3/12/17	Previous :		Previous:	Previous:\$155,494.00
	Line Period of Performance: 10/14/2016 - 04/13/2017	1.000000		\$155,494.0000	Change: \$0.00
	Unexercised Option 4	Change: 0.000000		Change: \$0.0000	Current: \$155,494.00
		Current : 1.000000		Current:	
				\$155,494.0000	
0005	TRIAD project Social Media Fingerprinting. Task Order #45 and Task #1 for task overrun.	Previous :	EA	Previous:	Previous:\$0.00
	Line Period of Performance: 09/14/2015 - 01/13/2016	0.000000		\$0.0000	Change: \$22,971.00
	Exercised Option 1	Change: 1.000000		Change:	Current: \$22,971.00
	Delivery Schedule:				

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	Current : 1.000000	\$22,971.0000	
Quantity: 1.000000 FOB: Delivery Address: ERF FSU		Current:	
ATTN BUILDING 27958A QUANTICO, VA 22135		\$22,971.0000	
		PREVIOUS TOTAL CHANGE CURRENT TOTAL	\$464,069.00 \$61.00 \$464,130.00

#### **FUNDING DETAILS:**

ITEM	FUNDING LINE	OBLIGATED AMOUNT	ACCOUNTING CODES
NO.			
0001	1	Previous : \$80,320.00	2015 - SED1 - 1800 - 1819 - SZ 1800_0150 - 25102
		Change: \$0.00	
		Current : \$80,320.00	
0002	1	. Previous : \$0.00	2016 - SED1 - 1800 - 1818 - SZ 1800_0150 - 25102
		Change: \$134,029.00	
		Current : \$134,029.00	
0005	1	Previous : \$0.00	2016 - SED1 - 1800 - 1818 - SZ 1800_0150 - 25102
		Change: \$22,971.00	
		Current : \$22,971.00	
•		PREVIOUS: \$80,320.00	
		CHANGE: \$157,000.00	
		CURRENT: \$237,320.00	

**Section 3 - Contract Clauses** 

No Clauses

Section 4 - List of Attachments

No Clauses

No Attachments

#### **UNCLASSIFIED (U)**

FD-369 (Rev. 08-13-12)

## FEDERAL BUREAU OF INVESTIGATION

#### **REQUISITION FOR GOODS AND SERVICES**

' Page 1 of 1

DJF-16-1800-PR-0003725

	Req.#																		
	12/18/2015		D18	-FOREN	SIC SUPPOR	T / 1800	<b>כ</b>	_				(0	ΓD)(FBI)	Γ			(OTD)	(FBI)	<b>b</b> 6
	Date			Ordering	Office/Cost C						Approved	d By		_	Fund	ding App	roved By:		
COTRA Room Progra	ACT INFORMATIO /TPOC/Requester: # & Ext: im Manager: / Technician:	%:&				SETT	C S. L as	17	1114	1114 111e	-le)	13/14	CLOSE-C Contract S Date Rece Purchase	ived: Order#:	RMATION				
LINE#	FULL DESCRIPTION	UNIT OF MEASURE	QTY	FUND CODE	PROGRAM/ SUBPROGRAM	soc	ssoc	ORG 2	ORG 4	BBFY	EBFY	AGREE- MENT #	AGREE- MENT LINE #	POP BEG	POP END	DEL CODE	UNIT PRICE	EXTENDED AMOUNT	
0001	TRIAD project Social Media Fingerprinting, Task Order #45 and Task #2.	EA	1	SED1	SZ/ S8	25102		1800	1818	2016				01/12/2016		1800 - 1818	\$157,000.00	\$157,000.00	
<b>ADDIT</b> Required	TONAL INFORMATIO	ON:							Govern	nent Estim	ate:	\$229,000	133	948.	-TASAL 2011-		\$157,00	0.00 ,939,	<u> </u>
Fiscal Ye	ear:		FY16	,					Current	Contract Y	ear:	1			100	,, ()		,	
Delivery	Restrictions:							,	Estimate	d Funding	Year 1:	\$229,00	0.00			do		0	
New Red	quirement (Yes/No):		-						Estimate	d·Funding	Ÿear 2:	\$0.00	-,			<i>~</i>		7	
Previous	s PO # / Contract #:		DJF-15-	-1200-P-00	09650				Estimate	ed Funding	Year 3:	\$0.00				_		The deposit of the second	<b>b</b> 5
Exercisir	ng an Option on an Existin	g Contract:	YES						Estimate	d Funding	Year 4:	\$0.00						1 2 K	<b>&gt;</b>
Acquisit	ion Plan Number:						<del></del>		Estimate	d Funding	Year 5:	\$0.00			•	- 1	· ·	\ ·	
Suggest	ed Vendor:	i i	MITRE						Contrac	: Vehicle:									
																1		XC	う

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Requisition Number: DJF-16-1800-PR-0003725	Requisition Date : 12/18/2015
Orafted By (OTD) (FBI)	PDF Generated on: 01/14/2016 01:59 PM
REQUISITION	INFORMATION
Description Title O. 1 188 N. Et al. 1	
Requisition Title: Social Media Fingerprinting	. ICCE (For antire contract posicid): \$220,000,00
Requisition Amount: \$157,000.00	IGCE (For entire contract period): \$229,000.00
ustification of Nee	
This tasking will result in a software tool that volescription of Requirements	vill provide meaningful information in a documented formal
	· · · · · · · · · · · · · · · · · · ·
s this requisition for the current fiscal year? Yes	Fiscal Year: FY16
POC for Additional Info	POG NATIO
OC for Additional info	POC Net ID
Does this Requirement go beyond one year?  This Requisition is for:	ervices If yes, how many? N/A
Please identify the type of goods/services being acquired: Other	If Other: Social Media Fingerprinting
s this an existing requirement? Existing	
Previous PO#: DJF-15-1200- Previous CO: P-0009650	Previous COTR Previous Cont#: J-FBI-12-128
s the contract/order expiring? No	If yes, provide the Expiration Date:
Are additional Divisions coordinating on this requirement? No	If yes, Identify the Divisions: N/A
s a sole source or limited competition requested? Yes	
Do you have a task order number? No	Master Contract Name:
s this a classified acquisition? No	If you provide Classification: UNCLASSICIED
s this a classified acquisition? No	If yes, provide Classification: UNCLASSIFIED
Vas this coordinated with your Division Name of Security Officer:	Security Officer NetID:
Security Officer?	Socially Chiese House
Nas market research conducted? Yes	If no, explain why not: N/A
a this requirement a hora fide and 10 Mar	· · · · · · · · · · · · · · · · · · ·
s this requirement a bona fide need? Yes	
s the requirement on your spend plan? Yes Program: SZ	Sub Program: S8
- and requirement on your opening plant: 100 1 logicall. 02	Cab i rogium. Oo
s the contract life valued at \$5 mil or more? No	If yes, provide Acq Plan#:
	• • •

#### Requisition for Goods or Services: Statement of Need

Is this requisition being considered for a small business?  Note: Your market research results should reflect considered.	ct the small businesses	If no, provide market research and justification as to why small business was not considered:
Are there recommended small business vendor	s? No	If yes, provide potential small business vendors:
1:	2:	3:
4:	5:	
Are Support Services Required? No		Support Services: N/A
	APPROVER	INFORMATION
Division Unit Chief:		
Division Section Chief:		
Division Deputy Assistant Director:		
Division Assistant Director:		

# TRIAD Research Project Proposal for FY15

"Social Media Fingerprinting"

November 7, 2014



Forensic Analysis Unit Operational Technology Division Quantico, Virginia b7E

## APPROVALS

PREPARED BY:	Photo	ographic Technologist	
	Signa	iture	November 7, 2014 Date
REVIEWED BY:	Senio	or Photographic Technologis	
	Signa	ature	November 7, 2014 Date
APPROVED BY:	Unit Signa	Chief	<u>November 7, 2014</u> Date
Send	to:	TMSU/ Program Management Office Engineering Research Facility Quantico, Virginia	

Research Project Proposal

Approvals

## SOCIAL MEDIA FINGERPRINTING

1. PROJECT DESCRIPTION (U//FOUO)	-			
(U/POWO)			```	
				b5 b6
				b7E
•		l, broken out over two years.		
2. OTD TECHNICAL GAPS ADD (U//FO-WO)	RESSED			
(U)/EOHO)			a = "	b5
				b6 b7E
(U/)EDHO)				b7E
(U//E040)				b7E
Pesearch Project Proposal			1	

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	ь7Е
(U/FONO)	Ј     b7E
3. TECHNICAL APPROACH  3a. State of the Art  (U//FOUC	b5 b6 b7E
	b7E
(U/JD9KQ)	ь7Е
3b. Task Plan (U//FOHO) The work will be executed in four tasks. broken over two years.	<b>b7</b> E
Research Project Proposal 2	

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Task 1 (Year 1) - (U/FOCO)
Description: (U//FORO)
Rationale: (U//FOU)
Tasking 2 (Year 1) – (U//E000)
Description: (U//FOHO)
- Possention. (on Beauti
<u> </u>
This tasking will result in a software tool that will provide meaningful information in a
documented format
Rationale: (U//FOXIO)
Tasking 3 (Year 2) – (U//FOUO)
Research Project Proposal

Description: (U//E050)
Rationale: (U//FOHO)
Tasking 4 (Year 2)– (U//FXXQ)
Description: (U//FOEQ)
This tasking is the "final exam" to determine the efficacy and utility of this too
Rationale: (U//FOUO)
Tationalo. (on secon)

#### 4.0 CHALLENGES AND RISKS

(U) Identified below are Challenges and Risks for each task.

Risk Description	Impact on Success	Probability of . Occurring	Mitigation Plan
Task 1: (U//FOHO)			
Task 2: (U//F <b>OUO</b>			
Task 3: (U//FOHO)			
Task 4: (U//FOUG)			

Research Project Proposal

4

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#### 5.0 PROJECT MILESTONES

#### 5.1 PROJECT SCHEDULE

The proposed research project is estimated to require 18 months to complete with a planned start date of January 2015 and end date of June 2016.

#### **5.2 PROJECT MILESTONES**

The project milestones with target dates are:

1st Quarter (Year 1)	Target Dates
<ul> <li>Bi-weekly reports for each tasking and</li> </ul>	Bi-weekly
identification of 'naturally determined'	
objectives and key milestone events	
<ul> <li>Demonstrations (if applicable)</li> </ul>	Monthly
<ul> <li>Ad hoc meetings</li> </ul>	As needed
PAMS Reporting	Quarterly
• (Task 1)	March 2015
2 <sup>nd</sup> Quarter (Year 1)	Target Dates
Bi-weekly reports for each tasking and	Bi-weekly
identification of 'naturally determined'	••
objectives and key milestone events	
<ul> <li>Demonstrations (if applicable)</li> </ul>	Monthly
Ad hoc meetings	As needed
PAMS Reporting	Quarterly
3 <sup>rd</sup> Quarter (Year 1)	Target Dates
Bi-weekly reports for each tasking and	Bi-weekly
identification of 'naturally determined'	•
objectives and key milestone events	
<ul> <li>Demonstrations (if applicable)</li> </ul>	Monthly
<ul> <li>Ad hoc meetings</li> </ul>	As needed
PAMS Reporting	Quarterly
• (Task 2)	September 2015
4 <sup>th</sup> Quarter (Year 2)	Target Dates
Bi-weekly reports for each tasking and	Bi-weekly
identification of 'naturally determined'	·
objectives and key milestone events	
<ul> <li>Demonstrations (if applicable)</li> </ul>	Monthly
Ad hoc meetings	As needed
PAMS Reporting	Quarterly
• (Task 3)	December 2015
ch Project Proposal	-

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5 <sup>th</sup> Quarter (Year 2)	Target Dates	
Bi-weekly reports for each tasking and	Bi-weekly	
identification of 'naturally determined'		
objectives and key milestone events	No. dif.	- 1
Demonstrations (if applicable)	Monthly	
Ad hoc meetings.  Public Properties  Address of the second s	As needed	
PAMS Reporting	Quarterly	
6th Quarter (Year 2)	Target Dates	-
<ul> <li>Bi-weekly reports for each tasking and</li> </ul>	Bi-weekly	
identification of 'naturally determined'		
objectives and key milestone events	•	
<ul> <li>Demonstrations (if applicable)</li> </ul>	Monthly	
<ul> <li>Ad hoc meetings</li> </ul>	As needed	
PAMS Reporting	Quarterly	
Tasking 4)	June 2016	
Post Research Thoughts/Recommendations	July 2016	
Summary and Presentation	•	
PAMS Closeout Reporting	July 2016	
TRIAD Board Presentation	July 2016	
Control and Contro		
OSTS AND RESOURCE ESTIMATES		
7.1 COST ESTIMATE		
(UDES) Total estimated costs for this research project are: \$	327,184.00	

(UDES) Minimum amount required from TRIAD for FY15 is \$176,176.00

LABOR CATEGORY	QTY	HOURS	RATE	AMOUNT
Senior Systems Engineer	1	2288	\$143.00	\$327,184.00
TOTALS:	1	2288 .	\$143.00	\$327,184.00

TASKING	ESTIMATED COSTS	MINIMUM REQUIRED
Task 1 – (U//EOUO)	\$50,336	\$50,336
Task 2 – (U//E <b>OU</b> O)	\$125,840	\$125,840
Task 3 – (U//FOUO	\$90,662	\$90,662
Tasking 4 – (U//FOHO)	\$60,346	\$60,346
TOTALS:	\$327,184	\$327,184

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TASKING	ESTIMATED HOURS (T&M)
Software development	1100
Algorithm development	770
Testing and experimentation	418
TOTALS:	2288 (2288)

(U) The following table shows (fully funded) estimated quarterly costs.

Cost Estimates	Q1 (Y1)	Q2 (Y1)	Q3 (Y1)	Q4 (Y2)	Q5 (Y2)	Q6 (Y2)
Research Organization	\$58,725	\$58,725	\$58,725	\$50,336	\$50,336	\$50,336
Contracts	-	-	-	-	-	-
Purchased Materials	-	-	-	-	-	-
Facilities	_	-	-	-	-	-
Other (i.e. Integration, travel, symposiums, etc.)	-	-	-	-	-	•
Totals	\$58,725	\$58,725	\$58,725	\$50,336	\$50,336	\$50,336

Resource Estimates	Q1 (Y1)	Q2 (Y1)	Q3 (Y1)	Q4 (Y2)	Q5 (Y2)	Q6 (Y2)
FBI/OTD Personnel #	1 FTE					
Hours on Project	180	180	180	180	180	180
Gov Furnished Equipment	Yes	Yes	Yes	Yes	Yes	Yes
Gov Furnished Data	No	No	No	No	Yes	Yes
Gov Facilities	Yes	Yes	Yes	Yes .	Yes	Yes
Other	-	-	-	-	-	-

8.0 PROJECT DELIVERABLES

Description	Type	Responsible Person
Task 1 Status Report (biweekly)	Report	FTE
Task 1 Final Report and Presentation	Report	FTE
Task 2 Status Report (biweekly)	Report	FTE
Task 2 Final Report and Tool	Report & Code	FTE
Task 3 Status Report (biveekly)	Report	FTE
Task 3 Final Report and Presentation	Report & Tool	FTE
Task 4 Status Report (biweekly)	Report	FTE
Tasking 4 Final Report and Presentation	Report	FTE
Post Research Thoughts/Recommendations Summary and Presentation	Report	FTE
* Proof of Concept Demonstrations as applicable	Demonstrations	FTE
All Government Furnished Equipment (GFE)	Various	FTE

#### 9.0 RESEARCH TEAM INFORMATION

Research Organization: Forensic Analysis Unit / Technical Analysis & Support Branch

Research Project Proposal

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b6 b7E

FBI Project Leader:		Phone No.:	
Team Members:		Phone No.:	
		Phone No.: Phone No.:	
Location of Researc	h Facilities: ERF-E and Be	dford, MA	
	fications of Key Individuals:	(U)	is a Forensic
Examiner		$\neg$	
(U)	is the Senior Photo	graphic Technolo	gist
	,	5- <b></b>	Sittle
(U) i	s an ITSPEC-Forensic Exam	iner	
(U) years.	is a developer with MITRE,	who has worked	on FBI projects for over
	ar research or technology: (U		X1.1
addressing forensic	0 years of combined experier issues related to digital evidence.	ence and images.	They have been
responsible for deve including	elopment of products and cap has		o those proposed herein, ontract to the FBI for
more than years.			
10.0 RESEARCH PARTN	ER INFORMATION		
Lead Organization:	(U//FOUO) FBI – Operati	onal Technology	Division
CART-FAU will le	ad this effort, with participati	on of FAVIAU, (	CEAU, and ROU.
Other Government	Organizations: (U//FOUO)		has consulted with
IC partners and has in the IC.	determined that the specific	research proposed	l here would be unique
FBI / OTD Funding Research Project Proposal	Share: (U) 100%		
resourch roject rioposai			o o

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Data Rights: (U//FOWO) The FBI has sole rights to the results of this research project, dependent upon whatever Data Rights clauses of the contract vehicle used.



## UNCLASSIFIED (U)

## Acquisition Security Unit Checklist

Version 3 - 10/01/2009

Previous editions are obsolete and will not be accepted

	MUST BE COMPL	ETED BY REQUESTOR	
Request Date :		12/18/2015	
Anticipated Procurement Date :			
Requisition #:		DJF-16-1800-PR-00	003725
Point of Contact :	•		
POC Phone #:			
Highest Classification Required for Vendor to F			
. NCLASSIFIED	SECRET	TOP SECRET	☐ TOP SECRET/SCI
Comments :			
Data Bassiania	ASU	USE ONLY	
Date Received :	<u>.</u>	ASU POC :	
Date Additional Information Requested :			
Date Returned :			
	ASU SF	PECIAL NOTES	
AS	U	 Date	
	ACKNO	WLEDGEMENT	
Procurement Official/COTR/Technical Re		and ar - we are (T) had ( \ )	
☐ I certify that those security requirements in This ☐ is/ ☒ is not a mission essential	dentified above by ASU have		ent documentation.
Signature :		Date :	
Printed Name :	_		

b7E

Please attach the completed checklist to your package at submission to Finance.

(CK) (FBI)	b6
From: Sent: To: CK) (FBI) FW: Mitre Invoice for January UNCLASSIFIED	
SentinelCaseId: NON-RECORD	
Classification: UNCLASSIFIED  Hi	b6 b5
V/R  FBI  Forensic Support Unit	<b>b</b> 6
Room 1C-14 Quantico, VA 22135 Phone:	
From: (OTD) (FBI)  Sent: Friday, February 19, 2016 11:42 AM  To: (OTD) (FBI)  Subject: RE: Mitre Invoice for January UNCLASSIFIED	ъ6
Classification: UNCLASSIFIED	
	ъ5
From: (OTD) (FBI)  Sent: Friday, February 19, 2016 11:33 AM  To: (OTD) (FBI) (OTD) (FBI)  Subject: FW: Mitre Invoice for January UNCLASSIFIED	Ь6

Classification: UNCLASSIFIED	
Happy Friday Gentlemen,	
	b
V/R	
	b
FBI Forensic Support Unit	
Room 1C-14	
Quantico, VA 22135 Phone:	
Thoric.	
From: (CK) (FBI) Sent: Friday, February 19, 2016 11:26 AM	b
To (OTD) (FBI)	
Subject: RE: Mitre Invoice for January UNCLASSIFIED	
Classification: UNCLASSIFIED	
=======================================	
н	b
	b
From: OTD) (FBI) Sont: Wednesday, February 17, 2016 2, E4 PM	b
Sent: Wednesday. February 17, 2016 2:54 PM To: (CK) (FBI)	
Subject: RE: Mitre Invoice for January UNCLASSIFIED	
Classification: UNCLASSIFIED	
=======================================	
Yes, that is correct.	b
I will double check that information.	
V/R	
	b
FBI Forensic Support Unit	
Room 1C-14	
Quantico, VA 22135 Phone:	
Phone:	

From: (CK) (FBI)  Sept: Wednesday February 17, 2016 2:45 PM  To (OTD) (FBI)  Subject: RE: Mitre Invoice for January UNCLASSIFIED	b6
Classification: UNCLASSIFIED	
Thank you!	
On another note, MITRE informed me that TO 45 was overrun by 22K and that part of reqn *3725 will need applied to Task 1, is that correct?	<b>b</b> 5
From (OTD) (FBI) Sent: Tuesday, February 16, 2016 2:50 PM To: (CK) (FBI) Subject: Mitre Invoice for January UNCLASSIFIED	b6
Classification: UNCLASSIFIED	
Happy Tuesday	b6
Please find attached the January MITRE Invoice for the Project".	b4
<< File: Invoice - January 2016 - pdf >>	
V/R	
FBI Forensic Support Unit Room 1C-14 Quantico, VA 22135 Phone:	b6
Classification: UNCLASSIFIED	
Classification: UNCLASSIFIED	
Classification: UNCLASSIFIED	

=======================================		
Classification:	UNCLASSIFIED	
======================================	UNCLASSIFIED	
Classification:	UNCLASSIFIED	=======================================
======================================		=======================================

AMENDMENT OF SOLICITATION/MODIFICA  AMENDMENT/MODIFICATION NO: 100 12/11/2015  ISSUED BY CODE  US Department of Justice Federal Bureau of Investigation  B. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and a MITRE Corporation 7515 Colshire Drive	DATE. 4. REQUISITION.  J-FBI-12-12: 7. ADMINISTERE Federal Bure CJIS Divisio 1000 Custer Glarksburg,	PURCHASE REQ: NO:  3 D.BY (If other than Item 6) eau of Investigation n Hollow Road	E PAGE OF PAGES  1 3 6. PROJECT NO. ((I applicable)
12/11/2015 S. ISSUED BY CODE  U.S. Department of Justice Federal Bureau of Investigation  B. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and 2)  MITRE Corporation	J-FBI-12-12: 7. ADMINISTERE Federal Bure CJIS Divisio 1000 Custer Clarksburg,	B.BY (If other than Item 6) eau of Investigation if Hollow Road	5. PROJECT NO: (if applicable)
S. ISSUED BY CODE  U.S. Department of Justice Federal Bureau of Investigation  B. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and a	7. ADMINISTERE Federal Bure CJIS Divisio 1000 Custer Clarksburg,	B.BY (If other than Item 6) eau of Investigation if Hollow Road	
US Department of Justice Ederal Bureau of Investigation  B. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and a	Federal Bure CJIS Divisio 1000 Custer Clarksburg,	eau of Investigation n Hollow:Road	ÇODÊ
ederal Bureau of Investigation  NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and 2  MITRE Corporation	CJIS:Divisio 1000 Guster Glarksburg,	n Hollow:Road	
MITRE Corporation	ZIP Code)		
	*,	(X) JA. AMENDMENT	OF SOLICITATION
AcLean, VA 22102		9B. DATED (SEE )	темл1)
		10A, MODIFICATIO	ON OF CONTRACT/ORDER NO.
		LEBI-12-128	* * * * * * * * * * * * * * * * * * * *
		10B. DATED (SEE	
·			
ODE FACILITY CODE			
11. THIS ITEM ONLY APPL	JES TO: AMENDMENTS	OF SOLICITATIONS	
The above numbered solicitation is amended as set forth in Item 14. The	hour and date specified for recei	pt of Offers.   Is extended,	is not extended.
A THIS CHANGE ORDER IS ISSUED PURSUANT TO THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED BY THE ABOVE NUMBER BY T	S TO MODIFICATION OF ACTION OF ACTIO	SCRIBED IN ITEM 14: ARE MAD TEFORTH IN ITEM 14: ARE MAD STRATIVE CHANGES (such as co	E IN THE CONTRACT, ORDER, NO
	sign this document and re	turn <u>1</u> coples	to the issuing office.
4. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF se	ction headings, including solicite	ion/confract subject matter where	feasible.),
See page 3.  Except as provided heigh, all terms and conditions of the document references  SA NAME AND TITLE OF SIGNER (Type or pdail)	d In Item 8A or 10A, as herátolor		nd in full förce and ellegt.
			18Ç, DATE ŞIGNED
			13
(Signatine or heuzoff andiouses in sinut	K115		12/11/2015

Page 3 of 3 Modification 100 is to:

1.	Change the COR on TO	27; PO# DJF-15-1200-P-0010420 from
	to	Invoices and Reports should be emailed to

- 2. Issue a no cost extension on TO 5; OY 2; PO# DJF-14-1200-P-0000637 Mod 11 through 3/13/16. A revised proposal will be forthcoming.
- 3. Issue a no cost extension on TO 45; Task 1; PO# DJF-15-1200-P-0009650 Mod 1 through 1/13/16. Task 2 to start 1/14/16.
- 4. Issue a no cost extension on TO 41; Base year; PO# DJF-15-1200-P-0005199 Mod 1 through 9/30/16.
- 5. Issue a no cost extension on TO 6; OY 2; PO# DJF-15-1200-P-0001650 Mod 8 through 1/31/16.

The Master Contract value of \$176,420,465.96 and the Funding NTE amount of \$167,022,852.40 and all other terms and conditions remain the same.

AMENDMENT OF SOLICITATION/MODIF	FICATION OF CONTRAC	CT	1. CONTRACT ID CODE DJF-J-FBI-12-128	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUIS	SITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable
0001	12/10/2015	DJF-15		
B. ISSUED BY CODE	UNIT_CHIEF	7. ADMINI	STERED BY (If other than Item (	6) CODE
FEDERAL BUREAU OF INVESTIGATION SCIENCE & TECHNOLOGY CONTRACTS UN 935 PENNSYLVANIA AVE, NW WASHINGTON, DC 20535-0001	ИТ			
NAME AND ADDRESS OF CONTRACTOR (No., street, country, sta	ite and ZIP Code)		(X) 9A. /	AMENDMENT OF SOLICITATION NO.
THE MITRE CORPORATION 7515 COLSHIRE DRIVE MCLEAN, VA 22102-7539 DUNS: 040540304			9B. C	DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER NO.
	•			F-15-1200-P-0009650 DATED (SEE ITEM 13)
CODE: 042239742 F	ACILITY CODE: 040540304		09/	10/2015
11. THIS ITEM	ONLY APPLIES TO A	MENDMENT	S OF SOLICITATIONS	
	des a reference to the solicit DEIPT OF OFFERS PRIOR ge an offer already submitted it is received prior to the open submitted to the open submitted to the open submitted by the	TO THE HOUR I, such change ening hour and FICATION C R NO. AS D	RAND DATE SPECIFIED Me may be made by telegram date specified.  F CONTRACTS/ORDER	AY RESULT IN REJECTION OF YOUR or letter, provided each telegram or letter
B. THE ABOVE NUMBERED CONTRACT/ appropriation date, etc.) SET FORTH IN IT  C. THIS SUPPLEMENTAL AGREEMENT I	EM 14, PURSUANT TO THE	AUTHORITY	OF FAR 43.103(b).	GES (such as changes in paying office,
D. OTHER (Specify type of modification an				
E. IMPORTANT: Contractor X is not, is required	to sign this document and return	copies to the iss	uing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by THIS MODIFICATION IS TO ISSUE A NO COS TASK 2 TO START 1/14/16.				
Except as provided herein, all terms and conditions of the document related to the state of the second terms and conditions of the document related to the second terms and conditions of the document related to the second	eferenced in Item 9A or 10A, as h			ull force and effect. CTING OFFICER (Type or print)
ISB. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C, DATE SIGNED	16B. U		DATE SIGNED
NSN 7540-01-152-8070 Previous edition unusable		<del></del>		12/10/2015 STANDARD FORM 30 (REV. 10-8 Prescribed by GSA FAR (48 CFR) 53.243

#### Section 2 - Commodity or Services Schedule

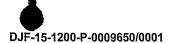
THIS MODIFICATION IS TO ISSUE A NO COST EXTENSION THROUGH 1/13/16 AGAINST TASK ORDER 45. TASK 2 TO START 1/14/16.

(	10:	ΙTΙ	JULA	иотт,	J SH	FFT

	CONTINUATION	VOLLET		<del></del>	
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	TASK ONE: POP 9/14/15 - 01/13/2016. (NO COST EXT)	Previous :	EA	Previous:	Previous:\$80,320.00
	TASK ONE: POP 9/14/15 - 01/13/2016. (NO COST EXT) Engineering staff (TBD) for a one year period (second year optional) to work on Social Media Image Fingerprinting project. A software tool is to be provided as a deliverable.	1.000000		\$80,320.0000	Change: \$0.00
	Line Period of Performance: 09/14/2015 - 01/13/2016	Change: 0.000000		Change: \$0.0000	Current: \$80,320.00
ı	Base Period	Current : 1.000000		Current:	
	Delivery Schedule:			\$80,320.0000	
	Quantity: 1.000000 FOB:				
	Delivery Address: FRE CART-FAU ATTN:				
	BUILDING 27958A QUANTICO, VA 22135				
0002	TASK TWO (OPTIONAL) POP: 12/14/15 - 6/13/16	Previous :		Previous:	Previous:\$156,939.00
	Line Period of Performance: 12/14/2015 - 06/13/2016	1.000000		\$156,939.0000	Change: \$0.00
	Unexercised Option 2	Change: 0.000000		Change: \$0.0000	Current: \$156,939.00
		Current : 1.000000		Current:	
				\$156,939.0000	
0003	TASK THREE (OPTIONAL)	Previous :		Previous:	Previous:\$71,316.00
	POP: 6/14/16 -`9/13/16 '	1.000000		\$71,316.0000	Change: \$0.00
	Line Period of Performance: 06/14/2016 - 09/13/2016 Unexercised Option 3	Change: 0.000000		Change: \$0.0000	Current: \$71,316.00
	Officerolised Option 3	Current : 1.000000		Current:	,
		Current 1.000000		\$71,316.0000	
	TACK FOUR (ORTHOUAL)	Di			Dravia va 6155 404 00
0004	TASK FOUR (OPTIONAL) POP: 9/14/16 - 3/12/17	Previous :		Previous:	Previous:\$155,494.00
	Line Period of Performance: 09/14/2016 - 03/12/2017	1.000000		\$155,494.0000	Change: \$0.00
	Unexercised Option 4	Change: 0.000000		Change: \$0.0000	Current: \$155,494.00
		Current: 1.000000		Current:	
			<u> </u>	\$155,494.0000	
				REVIOUS TOTAL CHANGE CURRENT TOTAL	\$464,069.00 \$0.00 \$464,069.00

**FUNDING DETAILS:** 





ITEM	FUNDING LINE	OBLIGATED AMOUNT	ACCOUNTING CODES
NO.			
0001	1	Previous : \$80,320.00	2015 - SED1 - 1800 - 1819 - SZ 1800_0150 - 25102
		Change: \$0.00	
		Current: \$80,320.00	
		PREVIOUS: \$80,320.00	
		CHANGE: \$0.00	
		CURRENT: \$80,320.00	

Section 3 - Contract Clauses

No Clauses

Section 4 - List of Attachments

No Clauses

No Attachments

10:45

COR

WF-15-1200-P-0009650 b6

	VOUCHERS AND RELATE	D CORRESPONDENCE
er e	karanskie design	

parolis - ilisli

Sec. 114 744 Standard Form 1034 Revised October 1987 VOUCHER NO. PUBLIC VOUCHER FOR PURCHASES AND Department of the Treasury 1 TFM 4-2000 SERVICES OTHER THAN PERSONAL PV 4-143155 U.S.DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION DATE VOUCHER PREPARED SCHEDULE NO. Federal Bureau of Investigation 11/15/2016 DJF-15-1200-P-0009650 1000 Custer Hollow Rd. PAID BY CONTRACT NUMBER AND DATE Clarksburg, WV 26306-001 J-FBI-12-128/Task 45 OT3 REQUISITION NUMBER AND DATE The MITRE Corporation Tax ID 042239742 / DUNS 040540304 DATE INVOICE RECEIVED Mail Stop M150 PAYEE'S 202 Burlington Road, NAME **DISCOUNT TERMS** Bedford, MA 01730 AND ADDRESS Project Ref# 1416F45A PAYEE'S ACCOUNT NUMBER Contact Building Office GOVERNMENT B/L NUMBER SHIPPED WEIGHT TO FROM NUMBER DATE OF ARTICLES OR SERVICES **UNIT PRICE AMOUNT** QUAN-AND DATE DELIVERY (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) TITY OF ORDER OR SERVICE COST PER (1) For Detail, see SF 1035 Continuation Sheet Total Amount 10/01/2016 \$17,904,47 claimed transferred from page 1 SF 1035 10/13/2016 Cost Reimbursable Provisional Payment Terms: 30 NET (Use continuation sheets if necessary) TOTAL \$17,904.47 (Payee must NOT use the space below) PAYMENT: APPROVED FOR DIFFERENCES **EXCHANGE RATE PROVISIONAL** =\$1,00 COMPLETE BY2 **PARTIAL** FINAL Amount verilled; correct for PROGRESS TITLE (Signature or initials) **ADVANCE** Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment. (Title) (Date) (Authorized Certifying Officer)2 ACCOUNTING CLASSIFICATION CHECK NUMBER ON ACCOUNT OF U.S. TREASURY CHECK NUMBER ON (Name of bank) CASH DATE PAYEE3 \$ PER

TITLE

FRCON006A PV 4-143155

The MITRE Corporation

Page 1 of 1

\$71,316.00

\$71,316.00

165.98

Date: 3-Nov-2016 08:17:40

Current Effort

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL CONTINUATION SHEET (FORM 1035)

> Total Cost: Total Fee:

Total Contract Cost:

Funded Amount:

Funded Fee:

Total Funded Amount:

Billable Fee After Fee Retention:

Sponsor:

DOJ/FBI3

Contract Number:

Delivery/Hours

J-FBI-12-128/Task 45 OT3

Billing Period 01-OCT-16 - 13-OCT-16

Cumulative Effort

14-JUL-16 - 13-OCT-16

694.05

Cumulative Charges Amount Due 14-JUL-16 - 13-OCT-16 This Invoice

Labor & Overhead MTS

Overhead

MTS

Total Labor & Overhead

Other Direct Costs

Total Other Direct Costs

Total Direct Costs

\$0.00

\$0.00

\$0.00

\$0.00

Other Billable Items

COM Fee

G and A

MOIE

Total Other Billable Items

Total Billable Items

Available Funding Unbilled Amount Due to Funding Limitations

Adjustment Due to Amount Previously Unbilled Amount

Total Billed

Amount Due This Invoice

\$69,569.74

\$71,316.00

\$0.00

\$0.00

\$69,569.74

\$17,904.47 \$71,316.00

\$0.00

\$0.00

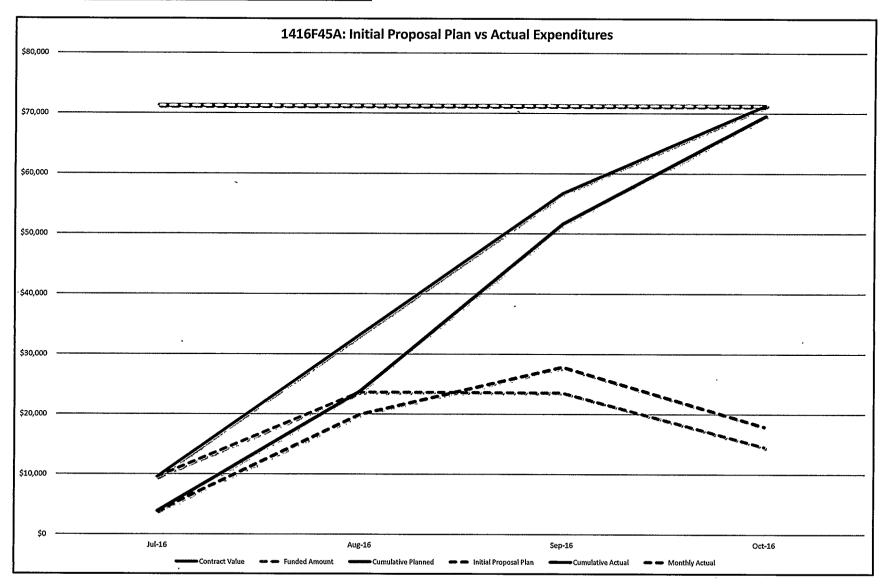
\$17,904.47

\$17,904.47

**b4** 

1416F45A Initial Proposal Plan vs Actual Expenditures

	Jul-16	Aug-16	Sep-16	Oct-16
Contract Value	\$71,316	\$71,316	\$71,316	\$71,316
Funded Amount	\$71,316	\$71,316	\$71,316	\$71,316
Cumulative Planned	\$9,538	\$33,190	\$56,758	\$71,316
Initial Proposal Plan	\$9,538	\$23,652	\$23,568	\$14,558
Cumulative Actual	\$3,869	\$23,802	\$51,665	\$69,570
Monthly Actual	\$3,869	\$19,933	\$27,864	\$17,904



PV 4-143155 Bill Through 10/30/2016

b4

Dollars	. FY 2016			FY 2	Grand		
	1-141782	2-142290	3-142681	YTD Total	4-143155	YTD Total	Total
	2016-07-24	2016-08-21	2016-09-30	:	2016-10-30		4
Labor							
Overhead							
G&A							
СОМ							
Fee							
Grand Total	3,869.16	19,932.56	27,863.55	51,665.27	17,904.47	17,904.47	69,569.74

Funding	2016-07-24	Grand Total	
!	71,316.00	71,316.00	



# Cost Summary by Project/Task 1416F45A - Optional Task3

PV 4-143155 Bill Through 10/30/2016

				An exercise the second of the		
				or many and 2 Mary many many	4-143155	Cumulative Effort
					2016-10-30	! :
1416F45A	РМ	Program Management	Labor	MTS		
	1 , A (0) 4		Overhead	Overhead		
	1	1416F45A-PM Total	**************************************			
	T3	Task 3	Labor	MTS		
	h h		Overhead	Overhead		
	•	1416F45A-T3 Total				
	· ~	Other Billable Items	СОМ	· COM		
			Fee	Fee		
		? 	G&A	TCI G and A		
		Other Billable Items To				
	1410	5F45A Total	17,904.47	69,569.74		
Grand Total					17,904.47	69,569.74

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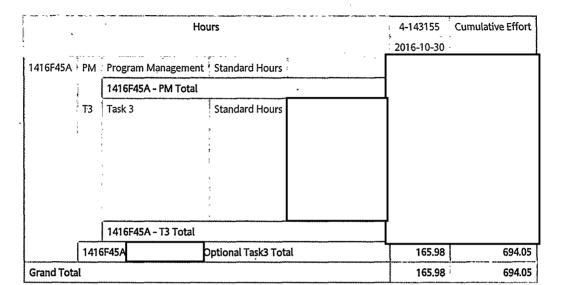
### MITRE Hours Summary 1416F45A Optional Task3

PV 4-143155 Bill Through 10/30/2016

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Page: 3

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PV 4-143155 Bill Through 10/30/2016

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Standard Form 1034 Revised October 1987 Department of the Treasu 1 TFM 4-2000 1034-122	1987   PIBLIC VOLICHER FOR PURCHASES AND						Voi	UCHER NO. PV 3-142681
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1000 Custer	Federal Bureau of Investigation 10/26/2016							F-15-1200-P-0009650
	WV 26306-001		CONTRACT	NUMBER AND D	DATE		- PAI	DBY .
J-FBI-12-128/Task 45 OT3						- 1		
REQUISITION NUMBER AND DATE								Ì
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PAYEE'S NAME AND ADDRESS	NAME 202 Burlington Road, AND Bedford, MA 01730						DIS	TE INVOICE RECEIVED COUNT TERMS YEE'S ACCOUNT NUMBER
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	T			<del></del>		r		
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AND DATE OF ORDER	DELIVERY OR SERVICE	(Enter description, item number of schedule, and other informat	l contract or Feder	al supply	TITY	COST	PER	(')
OF ONDER	ON SERVICE	Schoole, and other months.	on deemed neces:	eary)				
	08/22/2016 For Detail, see SF 1035 Continuation Sheet Total Amount claimed transferred from page 1 SF 1035							\$27,863.55
	09/30/2016 Cost Reimbursable Provisional Payment							
	Terms; 30 NET							
	terms; 30 NE1						1	
(Use continuation	sheots if necessary)	(Payee must NOT use	the space belo	w)	J	<u> </u>	TOTAL	\$27,863.55
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FRCON006A PV 3-142681 The MITRE Corporation

Page 1 of 1 Date: 19-Oct-2016 11:51:59

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL CONTINUATION SHEET (FORM 1035)

> Total Cost: Total Fee:

Total Contract Cost:

Funded Amount: Funded Fee:

Total Funded Amount:

Billable Fee After Fee Retention:

\$71,316.00

\$71,316.00

Sponsor:

DOJ/FBI3

Contract Number:

J-FBI-12-128/Task 45 OT3

Billing Period 22-AUG-16 - 30-SEP-16

Cumulative Effort

14-JUL-16 - 30-SEP-16

Current Effort

Delivery/Hours

MTS

528,07

\$0.00

\$0.00

285.16

Cumulative Charges

14-JUL-16 - 30-SEP-16

Amount Due This Invoice

Labor & Overhead MTS

Overhead

Total Labor & Overhead

Other Direct Costs

Total Other Direct Costs

Total Direct Costs

\$0.00

\$0.00

Other Billable Items

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Total Other Billable Items

Total Billable Items

Available Funding Unbilled Amount Due to Funding Limitations Adjustment Due to Amount

Previously Unbilled Amount

Total Billed

Amount Due This Invoice

\$51,665.27

\$71,316.00

\$0.00

\$0.00

\$51,665.27

\$0.00 \$27,863.55

\$27,863.55

\$71,316.00

\$0.00

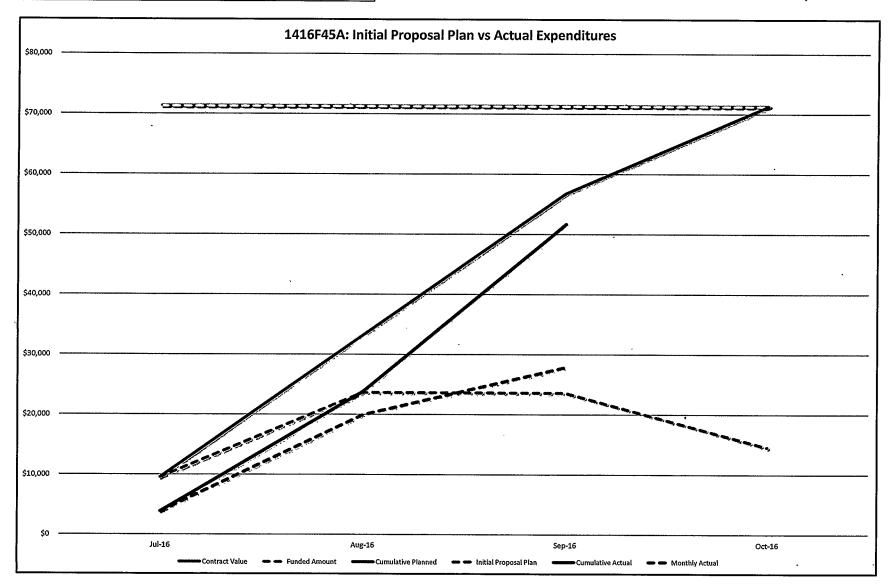
\$27,863.55

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1416F45A Initial Proposal Plan vs Actual Expenditures

	Jul-16	Aug-16	Sep-16	Oct-16
Contract Value	\$71,316	\$71,316	\$71,316	\$71,316
Funded Amount	\$71,316	\$71,316	\$71,316	\$71,316
Cumulative Planned	\$9,538	\$33,190	\$56,758	\$71,316
Initial Proposal Plan	\$9,538	\$23,652	\$23,568	\$14,558
Cumulative Actual	\$3,869	\$23,802	\$51,665	
Monthly Actual	\$3,869	\$19,933	\$27,864	



PV 3-142681 Bill Through 09/30/2016

Dollars	FY	Grand		
	1-141782 2-142290	3-142681	YTD Total	Total
	2016-07-24 2016-08-2	2016-09-30		
Labor				
Overhead				
G&A COM Fee				
Grand Total	3,869.16 19,932.50	27,863.55	51,665.27	51,665.27

Funding	2016-07-24	Grand Total
ř ř	71,316.00	71,316.00



# Cost Summary by Project/Task 1416F45A - Optional Task3

PV 3-142681 Bill Through 09/30/2016

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ı					2016-09-30	
1416F45A	PM	Program Management	Labor	MTS		
	, ,	£	Overhead	Overhead		
	·	1416F45A-PM Total				
	T3.	Task 3	Labor	MTS		
	•		Overhead	Overhead		
		1416F45A-T3 Total				
	-	Other Billable Items	СОМ	СОМ		
			Fee	Fee		
	•		G&A	TCI G and A		
		Other Billable Items To	tal			
	1416	5F45A Total			27,863.55	51,665.27
Grand Tota	al				27,863.55	51,665.27

Powered by NOETIX

Page: 2 of 4



MITRE Hours Summary
1416F45A Optional Task3

PV 3-142681 Bill Through 09/30/2016

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3-142681 Cumulative Effort Hours 2016-09-30 1416F45A PM | Program Management | Standard Hours 1416F45A - PM Total T3 Task 3 Standard Hours 1416F45A - T3 Total 1416F45A 285.16 528.07 Optional Task3 Total 285.16 528.07 **Grand Total** 

> Page: 3 of 4

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PV 3-142681 Bill Through 09/30/2016

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ON ACCOUNT OF U.S. TREASURY

DATE

CHECK NUMBER

CASH

\$

b6

ON (Name of bank)

PER

TITLE

CHECK NUMBER

PAYEE3

FRCON006A PV 2-142290

The MITRE Corporation

Page 1 of 1 Date: 25-Aug-2016 10:51:15

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL CONTINUATION SHEET (FORM 1035)

Total Cost: Total Fee:

Total Contract Cost:

Funded Amount:

Funded Fee:

Total Funded Amount:

Billable Fee After Fee Retention:

Sponsor: Contract Number: DOJ/FBI3

J-FBI-12-128/Task 45 OT3

Billing Period . 25-JUL-16 - 21-AUG-16

Cumulative Effort 14-JUL-16 - 21-AUG-16 Current Effort

=====

Delivery/Hours

MTS

242.91

201.91

\$71,316.00

\$71,316.00

Cumulative Charges
14-JUL-16 - 21-AUG-16

This Invoice

This Invoice

Total Labor & Overhead

Other Direct Costs

Total Other Direct Costs

\$0.00
\$0.00
\$0.00

Other Billable Items

Fee G and A MOIE

Total Other Billable Items
Total Billable Items

Available Funding
Unbilled Amount Due to
Funding Limitations
Adjustment Due to Amount
Previously Unbilled Amount

Total Billed

Amount Due This Invoice

\$23,801.72

\$71,316.00

\$0.00 \$0.00

\$23,801.72

\$19,932.56

\$71,316.00

\$0.00

\$0.00

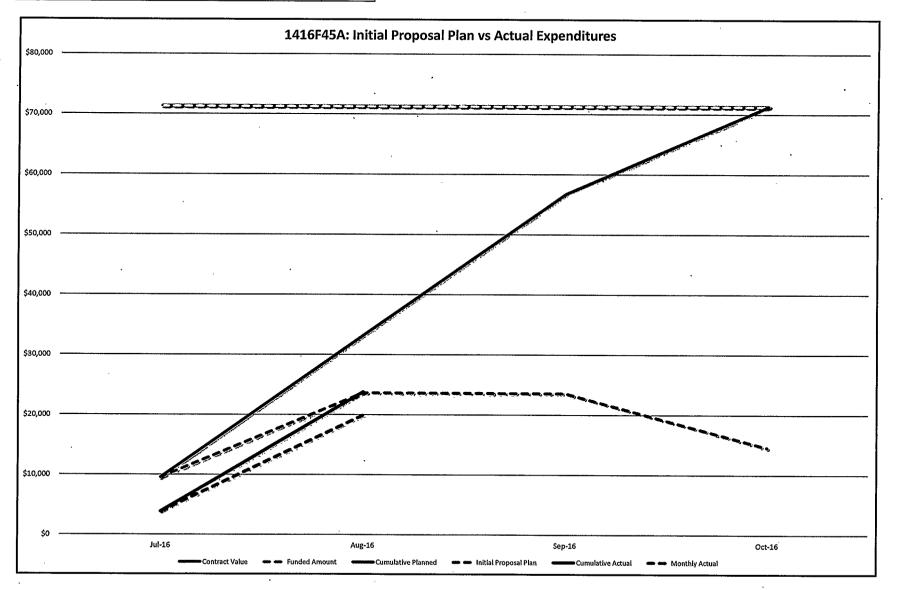
\$19,932.56

\$19,932.56

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1416F45A Initial Proposal Plan vs Actual Expenditures

THE TOP COME THE TOP	otaai maponaitai c	_		
_	Jul-16	Aug-16	Sep-16	Oct-16
Contract Value	\$71,316	\$71,316	\$71,316	\$71,316
Funded Amount	\$71,316	\$71,316	\$71,316	\$71,316
Cumulative Planned	\$9,538	\$33,190	\$56,758	\$71,316
Initial Proposal Plan	\$9,538	\$23,652	\$23,568	\$14,558
Cumulative Actual	\$3,869	\$23,802		
Monthly Actual	\$3,869	\$19,933		



Dollars	FY 2016	Grand	
	1-141782 2-142290	YTD Total	Total
	2016-07-24 2016-08-21		
Labor			
Overhead			
G&A			
сом			
Fee			
Grand Total	3,869.16 19,932.56	23,801.72	23,801.72

Funding	2016-07-24	Grand Total
	71,316.00	71,316.00

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### Cost Summary by Project/Task 1416F45A - Optional Task3

PV 2-142290 Bill Through 08/21/2016

		мария (при на при н На при на пр	-		2-142290	Cumulative Effort
					2016-08-21	
1416F45A	РМ	Program Management	Labor	MTS		
	ē	5 1	Overhead	Overhead		
		1416F45A-PM Total				
	T3	Task 3	Labor	MTS		
	4	; ;	Overhead	Overhead		
	:	1416F45A-T3 Total				
	~	Other Billable Items	СОМ	СОМ		
	;	* }	Fee	Fee		
	3		G&A	TÇI G and A		
		Other Billable Items Total				
	1410	6F45A Total	19,932.56	23,801.72		
Grand Total					19,932.56	23,801.72

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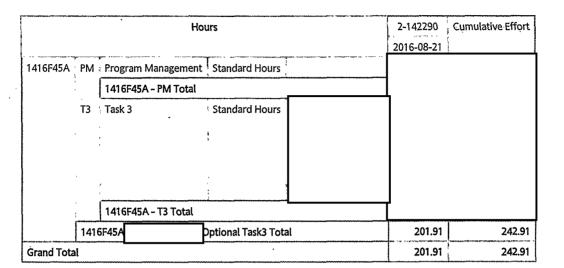


MITRE Hours Summary
1416F45A Optional Task3

PV 2-142290 Bill Through 08/21/2016

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b4



PV 2-142290 Bill Through 08/21/2016

NUMBER AND DATE OF DELIVERY OR SERVICE (Enter description, ilem number of contract or Federal supply OF ORDER OR SERVICE (Enter description, ilem number of contract or Federal supply Schedule, and other information deemed necessary)  O6/27/2016 To 07/13/2016 Cost Reimbursable Provisional Payment Terms: 30 NET  OATE OF DATE OF DELIVERY (Enter description, ilem number of contract or Federal supply COST PER (!)  COST PER (!)	Standard Form 1034 Revised October 1987 Department of the Treasu t TFM 4-2000 1034-122	ry		OUCHER FOR PURCHASES CES OTHER THAN PERSON	-		VOL	JCHER NO. PV 4-141781
To MITTE Corporation Mail Stop MISO 2028 Building Office Stripped Provisional Payment To MITTE Corporation Mail Stop MISO 2028 Building Office Stripped Provisional Payment To MITTE Corporation Mail Stop MISO 2028 Building Office Stripped Provisional Payment To WEIGHT Got Miso MISO 2028 Building Office Stripped Provisional Payment To WEIGHT Got Miso MISO 2028 Building Office Stripped Provisional Payment To WEIGHT Got Miso MISO 2028 Building Office Stripped Provisional Payment To WEIGHT Got Miso MISO 2028 Building Office Stripped Provisional Payment To WEIGHT Got Miso MISO 2028 Building Office Stripped Provisional Payment To WEIGHT Got Miso MISO 2028 Building Office Miso MISO 2028 Building Office Miso MISO 2028 Building Office Miso MISO 2028 Building Office Miso MISO 2028 Building Office Miso MISO 2028 Building Office Miso MISO 2028 Building Office Miso MISO 2028 Building Office Miso MISO 2028 Building Office Miso MISO 2028 Building Office Miso Miso MISO 2028 Building Office Miso MISO 2028 Building Office Miso Miso MISO 2028 Building Office Miso Miso Miso MISO 2028 Building Office Miso MISO 2028 Building Office Miso Miso MISO 2028 Building Office Miso MISO 2028 Building Office Miso MISO 2028 Building Office Miso MISO 2028 Building Office Miso MISO 2028 Building Office Miso MISO 2028 Building Office Miso MISO 2028 Building Office Miso Miso MISO 2028 Building Office Miso MISO 2028 Building Office Miso MISO 2028 Building Office Miso MISO 2028 Building Office Miso Miso MISO 2028 Building Office Miso Miso MISO 2028 Building Office Miso Miso MISO 2028 Building Office Miso Miso MISO 2028 Building Office Miso Miso MISO 2028 Building Office Miso Miso MISO 2028 Building Office Miso Miso MISO 2028 Building Office Miso Miso MISO 2028 Building Office Miso Miso MISO 2028 Building Office Miso Miso MISO 2028 Building Office Miso Miso Miso Miso Miso Miso Miso Miso			ABLISHMENT AND LOCATION	ON DATE VOUCHER PREPAR	RED		SCH	IEDULE NO.
Clarksburg, WV 26306-001  Clarksburg, WV 26306-001  Clarksburg, WV 26306-001  Clarksburg, WV 26306-001  Clarksburg, WV 26306-001  Clarksburg, WV 26306-001  Clarksburg, WV 26306-001  Clarksburg, WV 26306-001  Clarksburg, WV 26306-001  The MITRE Corporation Mail Stop M160 202 Burlington Road, Bedford, MA 01730  Project Edth 1416E/M5  Contact  Ediluding Office  TO WEIGHT  TO WEIGHT  COST PER (!)  OSIZ7/Z016  OSIZ7/Z016  OSIZ7/Z016  To QT/13/2016  Cost Reimbursablo Provisional Payment  Torms: 30 NET  COST PER (!)  S12,831.07  COST PER (!)  S12,831.07  COST PAYMENT:  Torms: 30 NET  COST PAYMENT:  FOR DATE OF Cost Reimbursablo Provisional Payment  Torms: 30 NET  COST PAYMENT:  FOR DATE OF Cost Reimbursablo Provisional Payment  Torms: 30 NET  COST PAYMENT:  FOR DATE OF Cost Reimbursablo Provisional Payment  Torms: 30 NET  COST PAYMENT:  FOR DATE OF Cost Reimbursablo Provisional Payment  Torms: 30 NET  TOTAL \$12,831.07  Amount verifiest: correct for  Amount verifiest: correct for  Amount verifiest: correct for  COST PAYMENT:  FOR DATE OF Cost Reimbursablo Provisional Payment  Torms: 30 NET  COST PER (!)  S12,831.07  TOTAL \$12,831.07  TOTAL \$12,831.07  PAYMENT:  FOR DATE OF Cost Reimbursablo Provisional Payment  Torms: 30 NET  COST PER (!)  S12,831.07  TOTAL \$12,831.07  Amount verifiest: correct for  Amount verifiest: correct for  FROM An Amount verifiest: correct for  COST PER (!)  S12,831.07  TOTAL \$12,831.07  Amount verifiest: correct for  FROM AND ADDRESS  TITLE  Cost Reimbursable Provisional  Amount verifiest: correct for  Cost Reimbursable Provisional  Cost Reimbursable Provisional  Amount verifiest: correct for  Cost Reimbursable Provisional  Amount verifiest: correct for  Cost Reimbursable Provisional  Cost								
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Contact Building Office  TO WEIGHT  TO WEIGHT  NUMBER AND DATE OF DELIVERY OR SERVICES AND DATE OF ORDER  NUMBER OF ORDER  NUMBER OF ORDER  NUMBER OF ORDER  NUMBER OF ORDER  NUMBER OF ORDER  NUMBER OF ORDER  NUMBER OF ORDER  NUMBER OF ORDER  NUMBER OF ORDER  NUMBER OF ORDER  NUMBER OF ORDER  NUMBER OF ORDER  NUMBER OF ORDER  NUMBER OF ORDER  NUMBER OF ORDER  NUMBER OF ORDER  NUMBER ORDER  NU	AND	Bedford, MA 0173	0				DIS	COUNT TERMS
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AND DATE OF ORDER  DELIVERY OR SERVICE  O6/27/2016 To O7/13/2016  Cost Reimbursablo Provisional Payment Terms: 30 NET  (Use continuation sheets if necessary)  (Payee must NOT use the space below)  PAYMENT: PROVISIONAL COMPLETE PROVISIONAL COMPLETE PROVISIONAL COMPLETE PROPRICES  BY2  Amount verified; correct for provisional Payment FINAL PROGRESS ADVANCE  (Enter description, item number of contract or Federal supply schedule, and other inflormation deemed necessary)  (Use continuation sheets if necessary)  (Payee must NOT use the space below)  TOTAL \$12,831.07  \$12,831.07  PER  (I)  COST PER (I)  \$12,831.07		<b>-</b>	то	WEIGHT			GO,	VERNMENT B/L NUMBER
OF ORDER  OF ORDER  OF ORDER  OF ORDER  OF ORDER  OF ORDER  OF ORDER  OF ORDER  OF ORDER  OF ORDER  OF ORDER  OF ORDER  OF ORDER  OF ORDER  OF ORDER  OF ORDER  For Detail, see SF 1035 Continuation Sheat Total Amount claimed transferred from page 1 SF 1035  Cost Reimbursablo Provisional Payment  Torms: 30 NET  (Use continuation sheets if necessary)  (Payce must NOT use the space below)  TOTAL  S12,831.07  PAYMENT:  PROVISIONAL  COMPLETE  PARTIAL  FINAL  PROGRESS  ADVANCE  TITLE  OF Detail, see SF 1035 Continuation Sheat Total Amount claimed transferred from page 1 SF 1035  S12,831.07  S12,831.07  S12,831.07  S12,831.07  Amount verified; correct for  (Signature or initials)								AMOUNT
Claimed transferred from page 1 SF 1035 To 07/13/2016  Cost Reimbursable Provisional Payment Terms: 30 NET  (Use continuation sheets if necessary)  (Payee must NOT use the space below)  PAYMENT: PROVISIONAL PROVIDED FOR SS STANDARD STAND			schedule, and other information deemed necessary) TITY COST P					(')
(Use continuation sheets if necessary)  PAYMENT: PROVISIONAL COMPLETE PARTIAL FINAL PROGRESS ADVANCE  (Payee must NOT use the space below)  EXCHANGE RATE EXCHANGE RATE DIFFERENCES  =\$1.00  Amount verified; correct for (Signature or initials)		То	claimed transferred from	n page 1 SF 1035				\$12,831.07
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PROVISIONAL         =\$         =\$1.00           COMPLETE         BY2	······································		······································		Diecepel	050	TOTAL	\$12,831.07
PARTIAL FINAL PROGRESS TITLE ADVANCE  Amount verified; correct for (Signature or initials)					DIFFEREN			
FINAL Amount verified; correct for Signature or initials)  ADVANCE Signature or initials		BY2	•					
PROGRESS TITLE (Signature or initials)  ADVANCE					Amount verifi	ed: correct f	or	
	PROGRESS	TITLE		**************************************				
	**************************************	rity vested in me, I cer	tify that this voucher is correct	ct and proper for payment.				
(Date) (Authorized Cartilying Officar) <sup>2</sup> (Title)		22(0)		Authorizód Cartilvino Officari2		***************************************		(Tille)
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PAYEE3

PER

TITLE

CASH

\$

DATE

FRCON006A PV 4-141781

The MITRE Corporation

Page 1 of 2

Date: 27-Jul-2016 10:24:20

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL CONTINUATION SHEET (FORM 1035)

> Total Cost: Total Fee: \$156,939,00 Total Contract Cost: Funded Amount: Funded Fee: \$134,029.00

Total Funded Amount:

Billable Fee After Fee Retention:

DOJ/FBI3

Contract Number:

J-FBI-12-128/Task 45 OT1

Billing Period 27-JUN-16 - 13-JUL-16

Current Effort Cumulative Effort 14-JAN-16 - 13-JUL-16 Delivery/Hours 970.93 115.85 -MTS 14.90 2.00 Other Exempt Cumulative Charges Amount Due 14-JAN-16 - 13-JUL-16 This Invoice Labor & Overhead MTS Other Exempt Overhead Total Labor & Overhead Other Direct Costs \$0.00 Travel \$0.00 Total Other Direct Costs Total Direct Costs Other Billable Items COM Fee G and A MOIE Total Other Billable Items \$12,831.07 \$116,198.81 Total Billable Items Available Funding \$134,029.00 \$134,029.00 Unbilled Amount Due to \$0.00 Funding Limitations \$0.00 Adjustment Due to Amount \$0.00 \$0.00 Previously Unbilled Amount \$12,831.07 \$116,198.81 Total Billed

FRCON006A PV 4-141781

The MITRE Corporation

Page 2 of 2

Date: 27-Jul-2016 10:24:20

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL CONTINUATION SHEET (FORM 1035)

Amount Due This Invoice

\$12,831.07

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	MENT, BUREAU, OR ESTABLISHMENT AND LOCATION DATE VOUCHER PREPARED					9			CHEDULE NO.	
	reau of Invest ir Hollow Rd.	ligation			08/15/201	·····				DJF-15-1200-P-0009650
	, WV 26306-0	01			i	NUMBER AND I			P	AID BY
_						128/Task 45 OT				
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PAYEE'S	1 000 m 1/1 1 m 1					40304		C	DATE INVOICE RECEIVED	
NAME AND ADDRESS	Bedford,	MA 01730	, *						C	DISCOUNT TERMS
710011200	Contact:		745A						F	PAYEE'S ACCOUNT NUMBER
SHIPPED FROM	Building	Onice	то			WEIGHT			6	OVERNMENT B/L NUMBER
NUMBER	DATE	OF		ARTICLES OR S	ERVICES		T	UNIT	PRICE	AMOUNT
AND DATE	DELIV	ERY	(Enter descript	tion, Item number of and other informatio	contract or Federa	l supply	QUAN- TITY	COST	PER	
OF ORDER	ORSEF	IVICE	scneoue,	and other informatio	n aeemea necess	шуј				
	07/14/2016 For Detail, see SF 1035 Continuation Sheet Total Amount claimed transferred from page 1 SF 1035								\$3,869.16	
	07/24/2016	5	Cost Reimbursable	Provisional Pay	/mont					
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PROVISIONAL	AFFR	OVED FO	n =\$		EXCHANGE	=\$1.00	DIFFERENCE			
COMPLETE	BY2	AVERY PRIMITE								
PARTIAL	-							·		
FINAL	<u> </u>						Amount verifie	d; correct f	O.F	
PROGRESS	TITLE						(Signature or i	nitials)		
ADVANCE								·····		
Pursuant to auth	ority vested in	me, I certi	fy that this voucher is o	egoriq bna toenoc	r for payment.					
(	Date)				Cortifying Officer			•		(Tillo)
				ACCOU	INTING CLASS	IFICATION				
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CASH \$		<del> </del>	DATE			PAYEE <sup>3</sup>				
L. <del>*</del> _						L	····	PER		
					*			TITLE		

FRCON006A PV 1-141782 The MITRE Corporation

Page 1 of 1.

Date: 27-Jul-2016 10:24:50

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL CONTINUATION SHEET (FORM 1035)

> Total Cost: Total Fee:

Total Contract Cost:

Funded Amount:

Funded Fee:

Total Funded Amount:

Billable Fee After Fee Retention:

\$71,316.00

\$71,316,00

Sponsor:

DOJ/FBI3

Contract Number:

J-FBI-12-128/Task 45 OT3

Billing Period 14-JUL-16 - 24-JUL-16

Cumulative Effort

14-JUL-16 - 24-JUL-16

Current Effort

Delivery/Hours

MTS

41.00

41.00

Cumulative Charges

Labor & Overhead MTS Overhead

Total Labor & Overhead

Other Direct Costs

Total Other Direct Costs

Total Direct Costs

.4-JOL-16	 24-JUL-16

\$0.00

\$0.00

Amount Due This Invoice

\$0.00

\$0.00

Other Billable Items

COM Fee

G and A MOIE

Total Other Billable Items Total Billable Items

Available Funding Unbilled Amount Due to Funding Limitations Adjustment Due to Amount Previously Unbilled Amount

Amount Due This Invoice

Total Billed

\$3,869.16

\$71,316.00

\$0.00

\$3,869.16

\$0.00

\$3,869.16

\$71,316.00

\$0.00

\$0.00

\$3,869.16

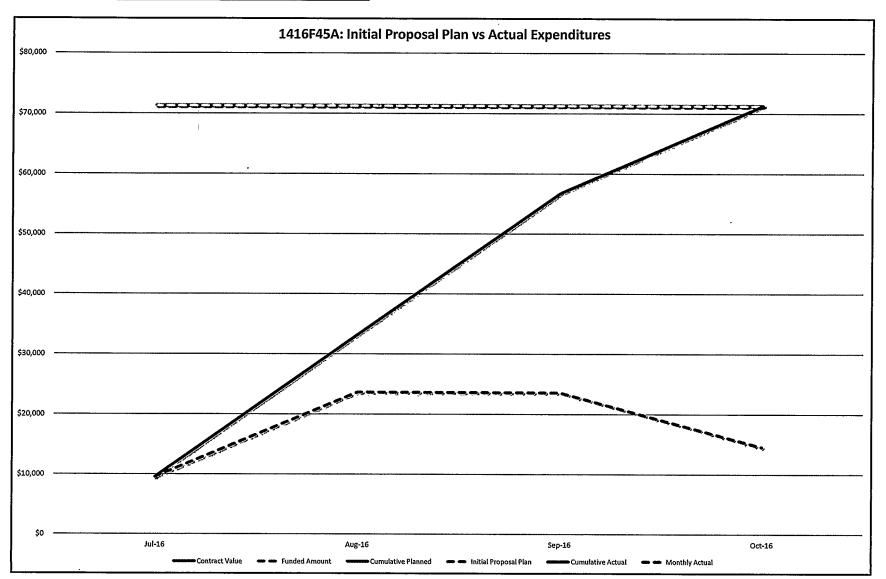
\$3,869.16 back code; that jugg finds have such owns of the death parts that find of the finds about the

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1416F45A

Initial Proposal Plan vs Actual Expenditures

	Jul-16	Aug-16	Sep-16	Oct-16
Contract Value	\$71,316	\$71,316	\$71,316	\$71,316
Funded Amount	\$71,316	\$71,316	\$71,316	\$71,316
Cumulative Planned	\$9,538	\$33,190	\$56,758	\$71,316
Initial Proposal Plan	\$9,538	\$23,652	\$23,568	\$14,558
Cumulative Actual	\$3,869			
Monthly Actual	\$3,869			



PV 1-141782 Bill Through 07/24/2016

Dollars	FY 2	Grand	
:	1-141782	YTD Total	Total
	2016-07-24		
Labor			
Overhead			
G&A			
сом			
Fee			
<b>Grand Total</b>	3,869.16	3,869.16	3,869.16

1	Funding	2016-07-24	Grand Total	
		71,316.00	71,316.00	

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### Cost Summary by Project/Task 1416F45A - Optional Task3

PV 1-141782 Bill Through 07/24/2016

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					1-141782	Cumulative Effort
					2016-07-24	
1416F45A	T3	Task 3	Labor	MTS		
			Overhead	Overhead		
9 1 1 2	*	1416F45A-T3 Total				
	٠ -	Other Billable Items	СОМ	сом		
			Fee	Fee		
			G&A	TCI G and A		
		Other Billable Items	Total			
	141	6F45A Total	3,869.16	3,869.16		
Grand Total				3,869.16	3,869.16	

Page: 2

of 4

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### MTRE Hours Summary **Optional Task3**

PV 1-141782 Bill Through 07/24/2016

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1-141782 Cumulative Effort Hours 2016-07-24 1416F45A T3 Task 3 Standard Hours 1416F45A - T3 Total 141,6F45/ Optional Task3 Total 41.00 41.00 41.00 41.00 **Grand Total** 

> Page: 3 of 4

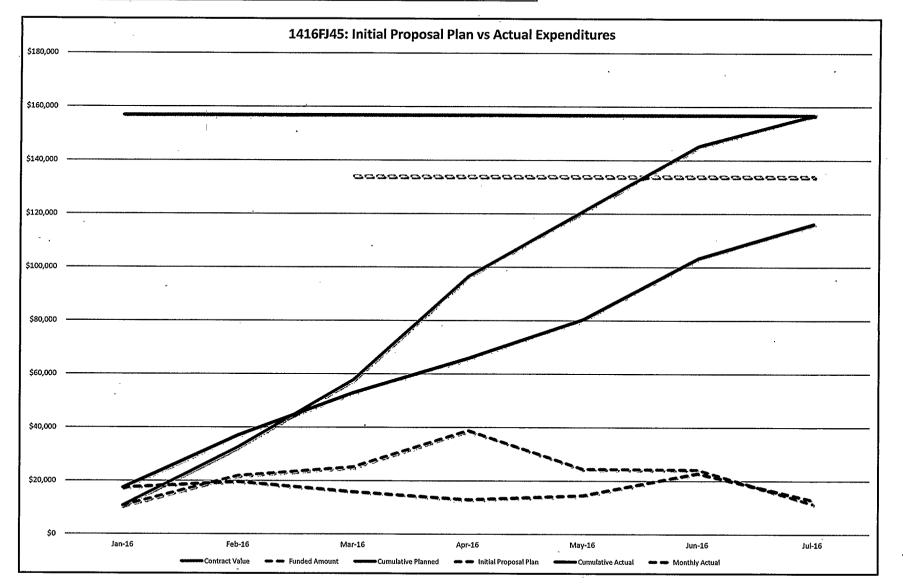
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PV 1-141782 Bill Through 07/24/2016

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1416FJ45
Initial Proposal Plan vs Actual Expenditures

	Jan-16	Feb-16	Mar-16	Apr-16	May-16	Jun-16	Jul-16			
Contract Value	\$156,939	\$156,939	\$156,939	\$156,939	\$156,939	\$156,939	\$156,939			
Funded Amount			\$134,029	\$134,029	\$134,029	\$134,029	\$134,029			
Cumulative Planned	\$10,686	\$32,559	\$57,747	\$96,592	\$121,119	\$145,376	\$156,939			
Initial Proposal Plan	\$10,686	\$21,872	\$25,188	\$38,845	\$24,527	\$24,258	\$11,563			
Cumulative Actual	\$17,430	\$37,063	\$52,918	\$65,885	\$80,450	\$103,368	\$116,199			
Monthly Actual	\$17,430	\$19,633	\$15,855	\$12,967	\$14,565	\$22,917	\$12.831			



1- 4

Dollars		Grand				
	1-140624	2-141098	3-141404	4-141781	YTD Total	Total
	2016-05-01	2016-05-29	2016-06-26	2016-07-24		
Labor						
Overhead						
ODC						
G&A						
СОМ						
Fee						
Grand Total	65,884.77	14,565.49	22,917.48	12,831.07	116,198.81	116,198.81

Funding	2016-04-03	Grand Total
	134,029.00	134,029.00



### Cost Summary by Project/Task 1416FJ45 - Dptional Task2

PV 4-141781 Bill Through 07/24/2016

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		A MARKA A AND AT J y and a very any and a second a second and a second and a second and a second and a second a second and		77,00	4-141781	Cumulative Effort
					2016-07-24	
; ; ; ;	PM	Program Management	Labor	MTS		
			* 5 7	Other Exempt		
	t r		Overhead	Overhead		
	1	1416FJ45-PM Total				
	Т1		Labor	MTS		
	, –	,	\$	Other Exempt		
	ı		ODC	Travel		
			Overhead	Overhead		
		1416FJ45-T1 Total				
	~	Other Billable Items	сом	сом		
	\$		Fée	Fee		
3 9 * 1	3 0		G&A	G&A		
	<u> </u>		A Parameter	TCI G and A		
		Other Billable Items To				
	1410	SFJ45 Total			12,831.07	116,198.81
Grand To	tal				12,831.07	116,198.81



PV 4-141781 Bill Through 07/24/2016

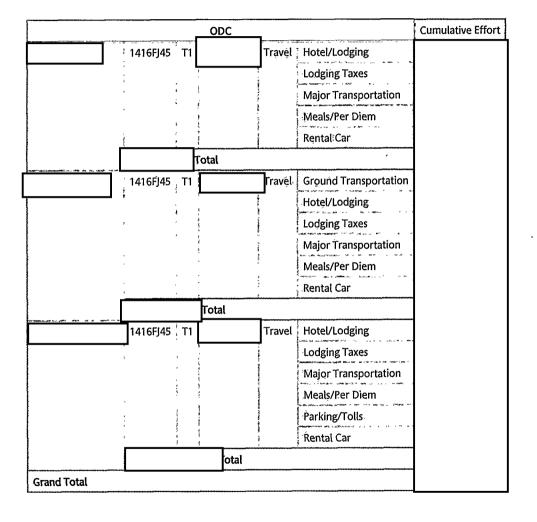
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			Hours .	4-141781 Cumu	ılative Effort
				2016-07-24	
1416FJ45	PM	Program Manage	ment Standard Hours	Per manus	
	ř	1416FJ45 - PM To	otal	Andrews of the Control of the Contro	
	T1		Standard Hours		
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		1416FJ45 - T1 To	tal		
	141	6FJ45	Optional Task2 Total	117.85	985.83
Grand To	tal			117.85	985.83

PV 4-141781 Bill Through 07/24/2016

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	Federal Bur	eau of Inves	tigation		07/15/201	07/15/2016  CONTRACT NUMBER AND DATE  J-FBI-12-128/Task 45 OT1				DJF-15-1200-P-0009650		
	1000 Custer Clarksburg,									D BY		
						N NUMBER AND						
	— т											
F	PAYEE'S NAME	Mail Stop	RE Corpor M150 Ington Ros		Tax ID 04223974	42 / DUNS 04054	40304	-		DATE INVOICE RECEIVED		
٨	AND		rd, MA 01730						DIS	COUNT TERMS		
,-	Project Ref# Contact: Building Offi		FJ45					. PAY	PEE'S ACCOUNT NUMBER			
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	AND DATE OF ORDER	DELIV OR SE		(Enter description, Item numbe schedule, and other Inform	er of contract of Federa nation deemed necess	ontract of Federal Supply I deemed necessary)		COST	PER	(')		
	05/30/2016 To 06/25/2016		For Detail, see SF 1035 Continuation Sheet Total Amount claimed transferred from page 1 SF 1035						\$22,917.48			
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Pu	rsuant to autho	rity vested in	me, I centi	ly that this voucher is correct and pro	oper for payment.							
		ate) .		(Ăuthorize	ed Certifying Officer	)2			·····	(Title)		
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	CASH		***************************************	DATE		PAYEE <sup>3</sup>						
	2					l						

PER

TITLE

FRCON006A PV 3-141404 The MITRE Corporation

Page 1 of 2

Date: 29-Jun-2016 08:20:21

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL CONTINUATION SHEET (FORM 1035)

> Total Cost: Total Fee:

Total Contract Cost:

Funded Amount:

Funded Fee:

Total Funded Amount:

Billable Fee After Fee Retention:

\$156,939.00 \$134,029.00

Sponsor:

DOJ/FBI3

Contract Number:

J-FBI-12-128/Task 45 OT1

Billing Period 30-MAY-16 - 26-JUN-16

Cumulative Effort

Current Effort

14-JAN-16 - 26-JUN-16

Delivery/Hours

MTS

Other Exempt

855.08

12.90

178.89

9.00

Cumulative Charges 14-JAN-16 - 26-JUN-16

Labor & Overhead

MTS

Other Exempt

Overhead

Total Labor & Overhead

Other Direct Costs

Travel

Total Other Direct Costs

Total Direct Costs

Other Billable Items

COM

Fee

G and A

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Total Other Billable Items

Total Billable Items

Available Funding Unbilled Amount Due to

Funding Limitations Adjustment Due to Amount

Previously Unbilled Amount

Total Billed

\$103,367.74

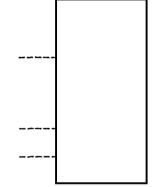
\$134,029.00

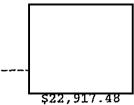
\$0.00

\$0.00

\$103,367,74

Amount Due This Invoice





\$134,029.00

\$0.00

\$0.00

\$22,917.48

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FRCON006A PV 3-141404 The MITRE Corporation

Page 2 of 2

Date: 29-Jun-2016 08:20:21

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL CONTINUATION SHEET (FORM 1035)

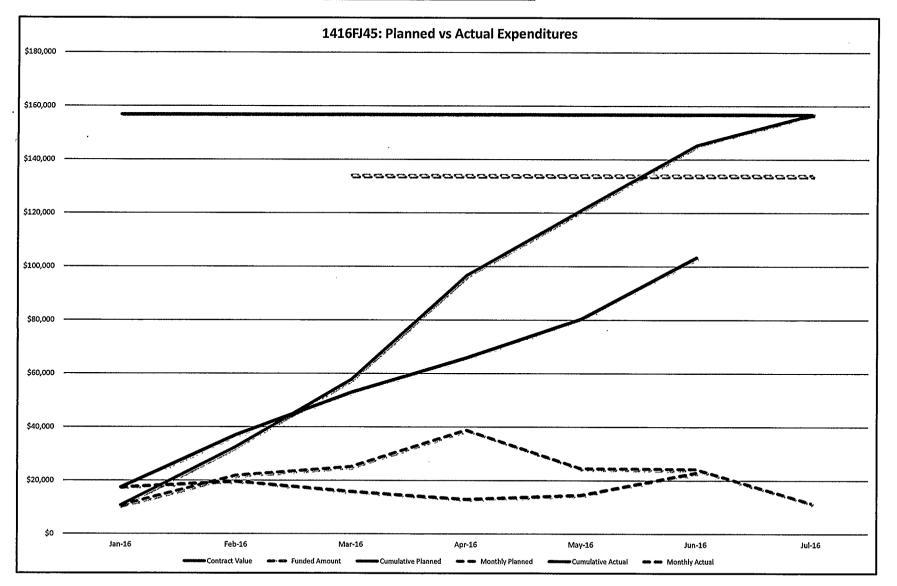
Amount Due This Invoice

\$22,917.48

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1416FJ45
Planned vs Actual Expenditures

	Jan-16	Feb-16	Mar-16	Apr-16	May-16	Jun-16	Jul-16
Contract Value	\$156,939	\$156,939	\$156,939	\$156,939	\$156,939	\$156,939	\$156,939
Funded Amount			\$134,029	\$134,029	\$134,029	\$134,029	\$134,029
Cumulative Planned	\$10,686	\$32,559	\$57,747	\$96,592	\$121,119	\$145,376	\$156,939
Monthly Planned	\$10,686	\$21,872	\$25,188	\$38,845	\$24,527	\$24,258	\$11,563
Cumulative Actual	\$17,430	\$37,063	\$52,918	\$65,885	\$80,450	\$103,368	
Monthly Actual	\$17,430	\$19,633	\$15,855	\$12,967	\$14,565	\$22,917	



PV 3-141404 Bill Through 06/26/2016

Dollars	FY 2016		Grand
	1-140624 2-141098 3-141404	Total ·	
	2016-05-01 2016-05-29 2016-06-26		
Labor			
Overhead			
ODC			
G&Á			
сом			
Fee			
Grand Total	65,884.77 14,565.49 22,917.48	103,367.74	103,367.74

Funding	2016-04-03	Grand Total
	134,029.00	134,029.00



## Cost Summary by Project/Task 1416FJ45 Optional Task2

PV 3-141404 Bill Through 06/26/2016

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					3-141404	Cumulative Effort
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1416FJ45 PM	PM	Program Management	Labor	MTS		
			*	Other Exempt		
	•	•	Overhead	Overhead		
T1	4	1416FJ45-PM Total	•			
	1		Labor	MTS		
	: '		?	Other Exempt		
	r		ODC	Travel		
	t i		Overhead	Overhead		
		1416FJ45-T1 Total				
	, ~	Other Billable Items	сом	COM		
		•	Fee	Fee		
	•	: !	G&A	G&A		
š !	Total		TCI G and A			
	ř	Other Billable Items To				
	1416	Fj45 Total			22,917.48	103,367.74
Grand Tot	tal				22,917.48	103,367.74



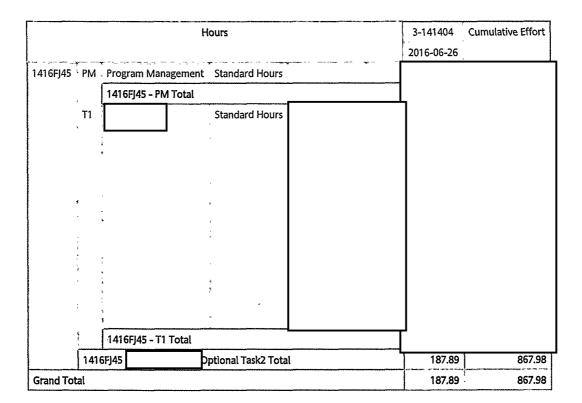
#### MITRE Hours Summary 1416FJ45 **ptional Task2**

PV 3-141404 Bill Through 06/26/2016

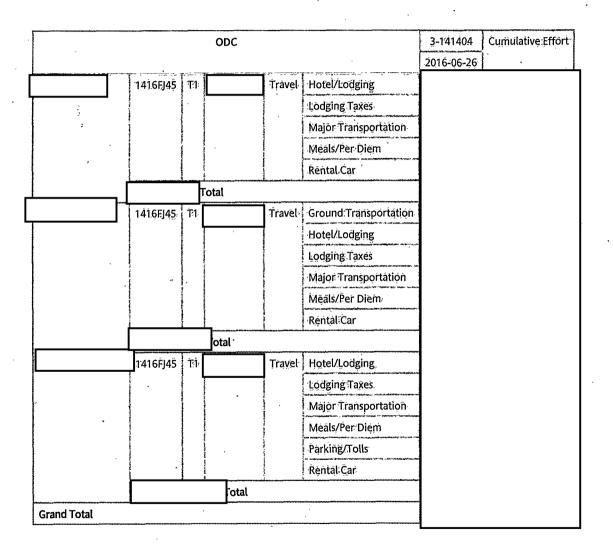
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PV 3-141404 Bill Through 06/26/2016



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1034-122			SERVICES OTH	HEH IHAN I	PERSONA	L.			PV 2-141098		
			BLISHMENT AND LOCATION	DATE VOUCH		)		1	IEDULE NO.		
	ireau of Inves er Hollow Rd.			06/15/2016					DJF-15-1200-P-0009650		
	, WV 26306-0			CONTRACT N				PAII	DBY		
				REQUISITION	28/Task 45 OT						
				REGUISITION	HOMBEH AND	DATE			-		
		E Corpor	ation · T	Tax ID 042239742 / DUNS 040540304					DATE INVOICE RECEIVED		
PAYEE'S NAME AND	202 Burli	p M150 lington Road.						DISC	DISCOUNT TERMS		
ADDRESS	Contact		FJ45			•		PAY	EE'S ACCOUNT NUMBER	_	
SHIPPED	Building	Office						GOV	VERNMENT B/L NUMBER		
FROM			TO	<b>\</b>	WEIGHT						
NUMBER AND DATE	DATE		ARTICLES OR S			QUAN-	UNIT	PRICE	AMOUNT		
OF ORDER	DELIV OR SER		(Enter description, Item number of schedule, and other informatio	contract or Federal i on deemed necessar	supply y)	TITY	COST	PER	(¹)		
05/02/2016			For Detail, see SF 1035 Continuatio claimed transferred from page 1 SF	nount				\$14,565.49			
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FINAL					•	Amount verifi	ed; correct lo	of .	-	-	
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ADVANCE						<u> </u>					
Pursuant to author	ority vested in	me, I certi	ly that this voucher is correct and proper	r for payment.							
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CHECK NUI	MBER		ON ACCOUNT OF U.S. TREASUR	RY	CHECK NUMB	ER	0	N (Name o	of bank)		
CASH			DATE		PAYEE <sup>3</sup>			<del></del>		_	
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			The state of the s				Teen			_	

TITLE

FRCON006A PV 2-141098

The MITRE Corporation

Page 1 of 2 Date: 6-Jun-2016 09:58:26

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL CONTINUATION SHEET (FORM 1035)

> Total Cost: Total Fee:

Total Contract Cost: Funded Amount:

Funded Fee:

Total Funded Amount:

Billable Fee After Fee Retention:

Sponsor: Contract Number:

DOJ/FBI3

J-FBI-12-128/Task 45 OT1

Billing Period 02-MAY-16 - 29-MAY-16

Cumulative Effort

Delivery/Hours

MTS

Other Exempt

676.19

3.90

Current Effort

1.90

\$156,939.00

\$134,029.00

Cumulative Charges 14-JAN-16 - 29-MAY-16

14-JAN-16 - 29-MAY-16

Labor & Overhead

Other Exempt Overhead

Total Labor & Overhead

Other Direct Costs

Travel

Total Other Direct Costs

Total Direct Costs

Other Billable Items

COM

Fee

G and A

MOIE

Total Other Billable Items

Total Billable Items

Available Funding Unbilled Amount Due to Funding Limitations

Adjustment Due to Amount Previously Unbilled Amount

Total Billed

\$80,450.26

\$134,029.00

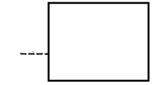
\$0.00

\$0.00

\$80,450.26

131.84

Amount Due This Invoice



\$0.00

\$0.00

\$14,565.49

\$134,029.00

\$0.00

\$0.00

\$14,565.49

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FRCON006A PV 2-141098

#### The MITRE Corporation

Page 2 of 2

Date: 6-Jun-2016 09:58:26

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL CONTINUATION SHEET (FORM 1035)

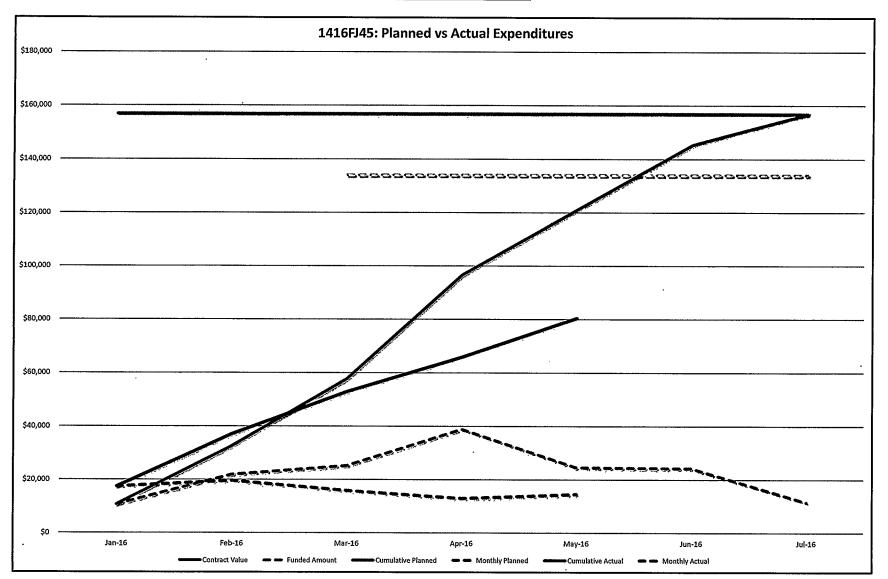
Amount Due This Invoice

\$14,565.49

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1416FJ45
Planned vs Actual Expenditures

	Jan-16	Feb-16	Mar-16	Apr-16	May-16	Jun-16	Jul-16
Contract Value	\$156,939	\$156,939	\$156,939	\$156,939	\$156,939	\$156,939	\$156,939
Funded Amount			\$134,029	\$134,029	\$134,029	\$134,029	\$134,029
Cumulative Planned	\$10,686	\$32,559	\$57,747	\$96,592	\$121,119	\$145,376	\$156,939
Monthly Planned	\$10,686	\$21,872	\$25,188	\$38,845	\$24,527	\$24,258	\$11,563
Cumulative Actual	\$17,430	\$37,063	\$52,918	\$65,885	\$80,450		
Monthly Actual	\$17,430	\$19,633	\$15,855	\$12,967	\$14,565		



PV 2-141098 Bill Through 05/29/2016

**Dollars** FY 2016 Grand Total 2-1'41098 1-140624 YTD Total 2016-05-01 : 2016-05-29 Labor Overhead ODC G&A COM Fee **Grand Total** 65,884.77 14,565.49 80,450.26 80,450.26

-	Funding	2016-04-03	Grand Total
		134,029.00	134,029.00

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### MTRE Cost Summary by Project/Task 1416FJ45 - Optional Task2

PV 2-141098 Bill Through 05/29/2016

80,450.26

80,450.26

14,565.49

14,565.49

2-141098 **Cumulative Effort** 2016-05-29 1416FJ45 PM Program Management Labor MTS Other Exempt Overhead | Overhead 1416FJ45-PM Total T1 Labor MTS Other Exempt Travel ODC Overhead Overhead 1416FJ45-T1 Total СОМ Other Billable Items COM Fee Fee G&A G&A TCI G and A Other Billable Items Total

1416FJ45 Total

**Grand Total** 

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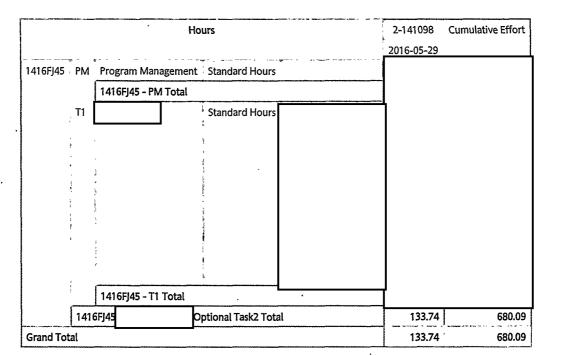
#### MTRE Hours Summary 1416FJ45 -Optional Task2

PV 2-141098 Bill Through 05/29/2016

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**Cumulative Effort** ODC Travel Hotel/Lodging 1416FJ45 T1 **Lodging Taxes** Major Transportation Meals/Per Diem Rental Car Total 1416FJ45 T1 Travel Ground Transportation Hotel/Lodging **Lodging Taxes Major Transportation** Meals/Per Diem Total 1416FJ45 T1 Travel Hotel/Lodging **Lodging Taxes** Major Transportation Meals/Per Diem Parking/Tolls Rental Car rotal **Grand Total** 

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1000 Custo	reau of Investiga or Hollow Rd.	auon ,		05/15/20	16			F-15-1200-P-0009650		
	, WV 26306-001			CONTRACT	NUMBER AND D	DATE		PAID BY		
Giaryspara	, *** Z0300-001			J-FBI-12	-128/Task 45			1		
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TITLE

FRCON006A PV 6-140742

The MITRE Corporation

Page 1 of 2

Date: 5-May-2016 13:54:09

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL CONTINUATION SHEET (FORM 1035)

Total Cost: Total Fee:

Total Contract Cost:

Funded Amount: Funded Fee:

runded ree:

Total Funded Amount:

Billable Fee After Fee Retention:

\$103,291.00

Sponsor:

DOJ/FBI3

Contract Number: J-FBI-12-128/Task 45

Through - 13-JAN-16

Cumulative Effort Current Effort 14-SEP-15 - 13-JAN-16 Delivery/Hours MTS 792.93 . 0.00 NonExempt Technical 120.00 0.00 Cumulative Charges Amount Due 14-SEP-15 - 13-JAN-16 This Invoice Labor & Overhead MTS NonExempt Technical Overhead Total Labor & Overhead Other Direct Costs Travel Total Other Direct Costs Total Direct Costs Other Billable Items COM Fee G and A MOIE Total Other Billable Items Total Billable Items \$102,378.24 (\$409.18) Available Funding \$103,291.00 \$103,291.00 Unbilled Amount Due to Funding Limitations \$0.00 \$0.00 Adjustment Due to Amount Previously Unbilled Amount \$0.00 \$22,467.42 Total Billed \$22,058.24 \$102,378.24

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FRCON006A PV 6-140742 The MITRE Corporation

Page 2 of 2

Date: 5-May-2016 13:54:09

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL CONTINUATION SHEET (FORM 1035)

Amount Due This Invoice

\$22,058.24

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Dollars	FY 2015			FY 20	016			Grand
	*	2-138174			5-139390		YTD Total	Total
		2015-11-01	2015-11-29	2015-12-27	2016-01-24 ,	2016-05-01		
Labor								
Overhead								
ODC								
G&A								
COM								
Fee								
Unbilled Adustment *								
Grand Total	2,168.30	20,916.31	15,265.13	38,756.45	3,213.81	22,058.24	100,209.94	102,378.24

<sup>\*</sup> Unbilled Amount due to Funding Limitations/Adjustment due to amount previously unbilled.

Funding	2015-09-30	2016-01-24	Grand Total
	·80,320.00	22,971.00	103,291.00



# MTRE Cost Summary by Project/Task

PV 6-140742 Bill Through 05/01/2016

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					6-140742	Cumulative Effort
			-		2016-05-01	1
1415FJ45	PM	Program Management	Labor	MTS		
		2	Overhead	Overhead		
	ŧ.	1415Fj45-PM Total				
	] TI	7 A A	Labor	MTS		
	ť		r E	NonExempt Technical		
	1	1	ODC	Travel		
		‡	Overhead	Overhead		
		1415FJ45-T1 Total				
	~	Other Billable Items	СОМ	1 COM		
	t		Fee	Fee		
	-	•	G&A	G&A		
			t .	TCI G and A		
		_	Unbilled Adustment	* Other		
	,	Other Billable Items To	tal			
	141	5Fj45 Total		4	22,058.24	102,378.24
Grand Tot	tal		,		22,058.24	102,378.24



PV 6-140742 Bill Through 05/01/2016

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			Hours	Cumulative Effort
1415FJ45	PM	Program Mai	nagement Standard Hours	
		1415FJ45 - PI	M Total	
	T1		Standard Hours	
	£ (494)	A discovering		
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		1415FJ45 - T	Total	
	141	5FJ45	<b>Fotal</b>	912.93
Grand Tot	al			912.93

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PV 6-140742 Bill Through 05/01/2016

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-	C	6-140742	Cumulative Effort			
					2016-05-01	
	1415FJ45 T1	7	Travel	Travel Fee		
		otal				
	1415FJ45 T1		Travel	Travel Fee		
		Total				
Grand Total					24.00	24.00

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Standard Form 1034 Revised October 1387 Department of the Treast 1 TFM 4-2000	яу	PUBLIC VOUCH	ER FOR PURCH				VO	UCHER NO. PV 1-140624	
1034-122									
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1000 Custe	r Hollow Rd.		05/15/2016 CONTRACT NUMB	ER AND F	ATE			IF-15-1200-P-0009650	
Clarksburg	, WV 26306-001		J-FBI-12-128/T				1.0		
			REQUISITION NUM	MBER AND	DATE	*		•	
		•							
PAYEE'S	The MITRE Corpo Mail Stop M150		Tax ID 042239742 / DI	UNS 04054	10304		DA	DATE INVOICE RECEIVED	
NAME AND ADDRESS	202 Burlington Ro Bedford, MA 0173	0		÷			DIS	COUNT TERMS	
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-	01/14/2016 To 05/01/2016	For Detail, see SF 1035 Continuation Sheet Total Amount claimed transferred from page 1 SF 1035						\$65,884.77	
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		Terms: 30 NET				1		į	
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TITLE

FRCON006A PV 1-140624 The MITRE Corporation

Page 1 of 2

\$156,939.00

\$134,029.00

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Date: 4-May-2016 11:59:02

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL CONTINUATION SHEET (FORM 1035)

> Total Cost: Total Fee:

Total Contract Cost:

Funded Amount: Funded Fee:

Total Funded Amount:

Billable Fee After Fee Retention:

Sponsor:

DOJ/FBI3

Contract Number:

J-FBI-12-128/Task 45 OT1

Billing Period 14-JAN-16 - 01-MAY-16

Cumulative Effort

14-JAN-16 - 01-MAY-16

Delivery/Hours

MTS

Other Exempt

544.35

2.00

Current Effort

544.35 2.00

Cumulative Charges 14-JAN-16 - 01-MAY-16

Labor & Overhead

Other Exempt Overhead

Total Labor & Overhead

Other Direct Costs Travel

Total Other Direct Costs

Total Direct Costs

Other Billable Items

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Total Other Billable Items

Total Billable Items

Available Funding Unbilled Amount Due to Funding Limitations

Adjustment Due to Amount Previously Unbilled Amount

Total Billed

\$65,884.77

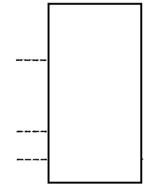
\$134,029.00

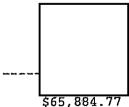
\$0.00

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\$65,884.77

Amount Due This Invoice





\$134,029.00

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\$65,884.77

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FRCON006A PV 1-140624 The MITRE Corporation

Page 2 of 2

Date: 4-May-2016 11:59:02

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL CONTINUATION SHEET (FORM 1035)

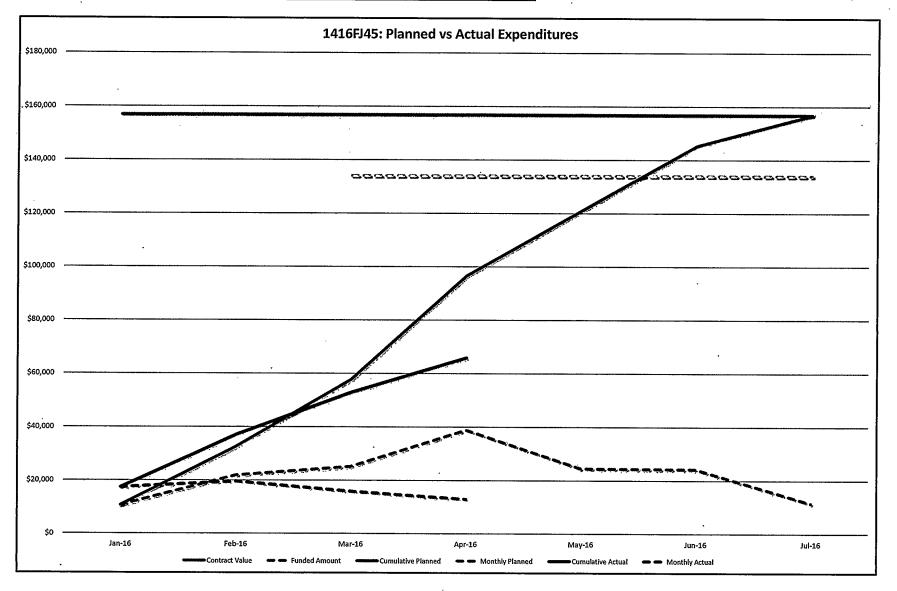
Amount Due This Invoice

\$65,884.77

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1416FJ45
Planned vs Actual Expenditures

	Jan-16	Feb-16	Mar-16	Apr-16	May-16	Jun-16	Jul-16
Contract Value	\$156,939	\$156,939	\$156,939	\$156,939	\$156,939	\$156,939	\$156,939
Funded Amount			\$134,029	\$134,029	\$134,029	\$134,029	\$134,029
Cumulative Planned	\$10,686	\$32,559	\$57,747	\$96,592	\$121,119	\$145,376	\$156,939
Monthly Planned	\$10,686	\$21,872	\$25,188	\$38,845	\$24,527	\$24,258	\$11,563
Cumulative Actual	\$17,430	\$37,063	\$52,918	\$65,885			
Monthly Actual	\$17,430	\$19,633	\$15,855	\$12,967			



Dollars	FY 20	016	Grand
:	1-140624	YTD Total	Total
	2016-05-01		
Labor			
Overhead			
ODC			
G&A			
сом			
Fee			
Grand Total	65,884.77	65,884.77	65,884.77

Funding	2016-04-03	Grand Total
	134,029.00	134,029.00

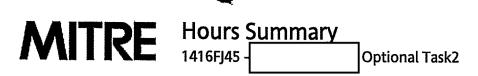


# Cost Summary by Project/Task 1416FJ45 - Optional Task2

PV 1-140624 Bill Through 05/01/2016

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		,			1-140624	Cumulative Effort
					2016-05-01	:
1416FJ45	PM	Program Management	Labor	MTS		
	:	•	Overhead	Overhead		
		1416FJ45-PM Total				
	T1		Labor	, MTS		
				Other Exempt		
	:		ODC	Travel		
			Overhead	Overhead		
		1416FJ45-T1 Total				
	· -	Other Billable Items	COM	СОМ		
			Fee	Fee		
			G&A	G&A		
				TCI G and A		
		Other Billable Items To	tal			
	1416	5FJ45 Total			65,884.77	65,884.77
Grand Tot	al				65 884 77	65 884 77



PV 1-140624 Bill Through 05/01/2016

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		H	lours	1-140624	Cumulative Effort
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1416FJ45	PM	Program Managemen	t Standard Hours		
		1416FJ45 - PM Total			
	T1.		Standard Hours		
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**************************************	1416	FJ45	Optional Task2 Total	546.35	546.35
Grand Tot	al			546.35	546.35

Page: 3 of 4 Powered by NOETIX.

			ODC		1-140624	Cumulative Effort
					2016-05-01	•
	1416FJ45	T1:	Travel	Hotel/Lodging		
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***	1		g	Major Transportation		
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32.4	1416FJ45	T1	Travel	Ground Transportation		
	1	,		Hotel/Lodging		
	Į.	:		Lodging Taxes		
			•	Major Transportation		
		,	¥ }	Meals/Per Diem		
			Total	-		
	. 1416FJ45	T1	Travel	Hotel/Lodging		
	•			Lodging Taxes		
				Major Transportation		
	-	į		Meals/Per Diem		
				Parking/Tolls		
	-	į		Rental Car		
			<b>Fotal</b>			
Grand Total					1,436.57	1,436.57



## Invoice Submission Form (ISF) Purchase Order and RIO Invoices

			Purchase Order a	nd RIO	Invoices		
Vendor Name: Vendor Code (TIN Address Code (DI Invoice # or Acco Vendor Invoice D Date Invoice Reco Date Goods/Serv Actual Acceptance	unt #: ate: eived by FBI:	- I	MITRE () 42239742 () 40540304 () 5-1349340 () 02/15/16 () 01/31/16 () 02/16/16	[UFMS Fiel	d Name: Log Date] d Name: Delivery Date] d Name: Acceptance Dat	AMB 160504507	_
BBFY/EBFY	Doc. Type		Document Number	Line#	Quantity	Amount	
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Approved Date:		2/16/16				<u>· · · · · · · · · · · · · · · · · · · </u>	
Date sent to CO:	02	2/16/16	Signature:				
		-	Signature Certification: I attest the goods/servic is accurate and complete to the best of my know		be in accordance with the	ne terms of the contract. I attest the ISF	
			CO/LWH Approva	al:			
Received Date: Approved Date:	21	7116	Name:				ľ
Date sent to CPCS	SU:	11114	Signature:				
			Signature Certification: 1 attest the goods/servic the ISF is accurate and complete to the best of m		nd the invoice is proper a	and approved for payment. I attest	
							• _
	-		Annotate the Invoice with the Actual				
			(i.e., date stamp, fax transmittal date	e, email conti	rmation)	(A) (A) [A)	7 (Lin 1 in 1

Submit Completed Form and Original Invoice to CPCSU-WV via IMS Scan or Bu-Mail BU-MAIL: CPCSU Invoice Processing, CJIS-Clarksburg, WV, Module D-2

Last Updated: August 2015

ims scan: Please contac and/o on how to request IMS access

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PUBLIC VOUCHER FOR PURCHASES AND Department of the Troasury 17FM 40000 1024-122  PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL						VO	UCHER NO PV 5-139390			
U.S.DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION Federal Bureau of Investigation				DATE VOUCHER PREPARED 02/15/2016				1	HEDULE NO IF-15-1200-P-0009650	
1000 Custer Hollow Rd. Clarksburg, WV 26306-001					J-FBI-12	NUMBER AND D -128/Task 45 N NUMBER AND	****		PAI	D BY
		The MITI	RE Corpor	ation T	Tax ID 0422397	42 / DUNS 04054	10304	***************************************	DA.	TE INVOICE RECEIVED
PAY NA AN	ME	Mail Stor 202 Burli Bedford	M150 ngton Ro: MA 01730	ad,						COUNT TERMS
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AND	MBER DATE	DATE DELIV	ERY	ARTICLES OR S (Enter description, item number of	contract or Federa	at supply	QUAN-		PRICE	AMOUNT
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								TITLE		

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FRCON006A PV 5-139390

The MITRE Corporation

Page 1 of 2

Date: 27-Jan-2016 11:28:01

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL CONTINUATION SHEET (FORM 1035)

Total Cost: Total Fee:

Total Contract Cost:

Funded Amount: Funded Fee:

Total Funded Amount:

Billable Fee After Fee Retention:

\$80.320.00

\$0.00

\$3,213.81

Sponsor:

DOJ/FBI3

Contract Number: J-FBI-12-128/Task 45

Previously Unbilled Amount

Total Billed

Billing Period 28-DEC-15 - 13-JAN-16

Cumulative Effort Current Effort 14-SEP-15 - 13-JAN-16 Delivery/Hours MTS 792.93 202.59 NonExempt Technical 120.00 0.00 Cumulative Charges Amount Due 14-SEP-15 - 13-JAN-16 This Invoice Labor & Overhead MTS NonExempt Technical Overhead Total Labor & Overhead Other Direct Costs Total Other Direct Costs Total Direct Costs Other Billable Items COM Fee G and A MOIE Total Other Billable Items Total Billable Items . \$102,787.42 \$25,681.23 Available Funding \$80,320.00 \$80,320.00 Unbilled Amount Due to Funding Limitations \$22,467.42 \$22,467.42 Adjustment Due to Amount

\$0.00

\$80,320.00

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FRCON006A PV 5-139390 The MITRE Corporation

Page 2 of 2

Date: 27-Jan-2016 11:28:01

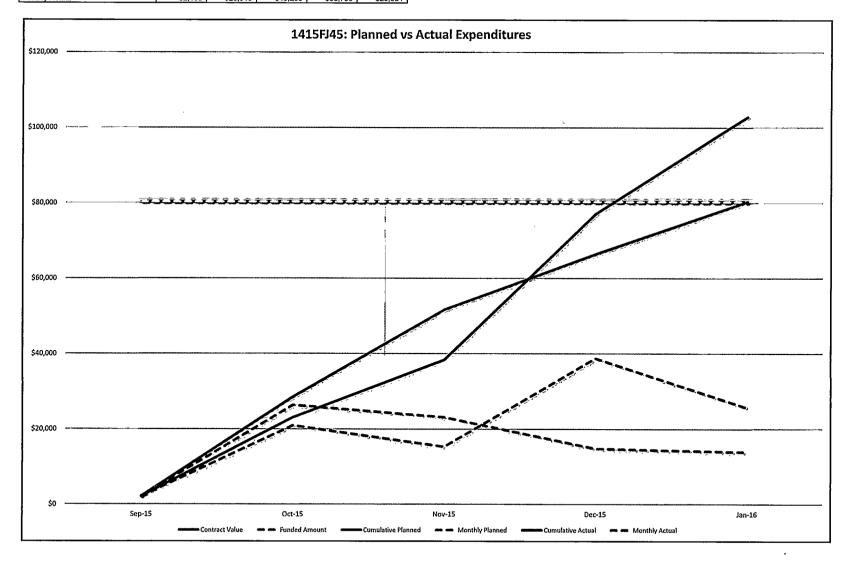
PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL CONTINUATION SHEET (FORM 1035)

Amount Due This Invoice

\$3,213.81

1415FJ45

	Sep-15	Oct-15	Nov-15	Dec-15	Jan-16
Contract Value	\$80,320	\$80,320	\$80,320	\$80,320	\$80,320
Funded Amount	\$80,320	\$80,320	\$80,320	\$80,320	\$80,320
Cumulative Planned	\$2,168	\$28,529	\$51,646	\$66,432	\$80,320
Monthly Planned	\$2,168	\$26,361	\$23,117	\$14,786	\$13,888
Cumulative Actual	\$2,168	\$23,085	\$38,350	\$77,106	\$102,787
Monthly Actual	\$2,168	\$20,916	\$15,265	\$38,756	\$25,681



Dollars	FY 2015	FY 2016					
	Ì	2-138174	3-138604	4-139233	5-139390	YTD Total	Total
		2015-11-01	2015-11-29	2015-12-27	2016-01-24		
Labor							
Overhead							
G&A							
СОМ	]						
Fee	]						
Unbilled Adustment *							
Grand Total	2,168.30	20,916.31	15,265.13	38,756.45	3,213.81	78,151.70	80,320.00

<sup>\*</sup> Unbilled Amount due to Funding Limitations/Adjustment due to amount previously unbilled.

Funding	2015-09-30	Grand Total
1	80,320.00	80,320.00



# **MITRE** Cost Summary by Project/Task

PV 5-139390 Bill Through 01/24/2016

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		- * I en mes my m	The American to allow 11		5-139390	Cumulative Effort
					2016-01-24	
1415FJ45 PM	PM'	Program:Management	Labor	MTS		
			Overhead	Overhead		
		1415FJ45-PM Total				
	T1		Labor	MTS		
				NonExempt Technical		
			Overhead	Overhead		
		1415FJ45-T1 Total				
	~	Other Billable Items	СОМ	сом		
			Fee	Fee		
			G&A	TCI G and A		
			Unbilled:Adustment *	Other		
		Other Billable Items To	tal			
	141	5FJ45 Total			3,213.81	80,320.00
<b>Grand Tot</b>	al				3,213.81	80,320.00



PV 5-139390 Bill Through 01/24/2016

Hours 5-139390 Cumulative Effort 2016-01-24 1415FJ45 PM Program Management Standard Hours 1415FJ45 - PM Total T1 Standard Hours 1415FJ45 - T1 Total 1415FJ45 202.59 912.93 Total **Grand Total** 202.59 912.93

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Invoice Submission Form (ISF)
Purchase Order and RIO Invoices

Vendor Name:	MITRE
Vendor Code (TIN):	042239742
Address Code (DUNS):	C40540304
Invoice # or Account #:	PV 4-139233
Vendor Invoice Date:	01/15/16
Date Invoice Received by FBI:	01/15/16
Date Goods/Services Received by FBI:	12/31/15

Actual Acceptance Date of Goods/Services:

01/15/16

01/28/15

01/28/16

Received Date:

Approved Date:

Date sent to CO:

Last Updated: August 2015

MUSIK 03 3 given

[UFMS Field Name: Log Date]
[UFMS Field Name: Delivery Date]
[UFMS Field Name: Acceptance Date]

BBFY/EBFY	Doc. Type	Document Number	Line #	Quantity	Amount
FY15	2QA	DJF-15-1200-P-0009650	1	1	\$ 38,756.45
-					
					•
			Total Arr	nount to Pay*	\$ 38,756.45

01/28/16

#### COR/POC Approval:

Name:

Signature:

		Signature Certification: I attest the goods/servic is accurate and complete to the best of my know		rms of the contract. I attest the ISF
		CO/LWH Approv	al:	
Received Date:	12014	Name:	-	
ate sent to CPCSU:	1139110	Signature		
	• • •	Signature Certification: I attest the goods/service	es are received and the invoice is proper and	approved for payment. I attest
		the ISF is accurate and complete to the best of m	y knowledge.	
		- ,		
		Annotate the Invoice with the Actual (i.e., date stamp, fax transmittal date	A	

Submit Completed Form and Original Invoice to CPCSU-WV via IMS Scan or Bu-Mail

BU-MAIL: CPCSU Invoice Processing, CJIS-Clarksburg, WV, Module D-2

IMS SCAN: Please contact and/or on how to request IMS access

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<sup>\*</sup>Ensure the Total Amount to Pay matches the amount on the invoice. For additional lines, complete Page 2.

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Clandard Form 1934 Revised October 1987 Department of the Treas 1 TFM 4-2000 1934-192	жу	PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL				VOUCHER NO PV 4-139233			
U.S.DEPARTMEN	NT, BUREAU, reau of Inves		BLISHMENT AND LOCATION	DATE VOUC 01/15/20	HER PREPARE	D		1	IEDULE NO. F-15-1200-P-0009650
1000 Custer Hollow Rd. Clarksburg, WV 26306-001				CONTRACT NUMBER AND DATE  J-FBI-12-128/Task 45  REQUISITION NUMBER AND DATE					D BY
	The MITR	E Corpor	ration	Tax 1D 0422397	42 / DUNS 0405	40304	<del></del>	DAT	E INVOICE RECEIVED
PAYEE'S NAME	Mail Stop 202 Burli Bedford,	ngton Ro	ad,						COUNT TERMS
AND ADDRESS	Project B								EE'S ACCOUNT NUMBER
	Building	Office							
SHIPPED FROM			то		WEIGHT		<b>.</b>	GO	VERNMENT B/L NUMBER
NUMBER AND DATE	DATE	ERY	ARTICLES OR S (Enter description, item number of	contract or Feder	al supply	QUAN- TITY	ļ	PRICE	AMOUNT
OF ORDER	OR SEP	VICE	schedule, and other information	on deemed necess	ary)	1117	COST	PER	(*)
	11/30/2015 To 12/27/2015		For Detail, see SF 1035 Continuation claimed transferred from page 1 SF	1035	Amount				\$38,756.45
			Cost Reimbursable Provisional Pay	yment					
			Terms: 30 NET						
(Use continuation	sheets if nec	essary)	(Payee must NOT use t	the space belo	w)	J	L	TOTAL	\$38,756.45
PAYMENT:	APPR	OVED FO		EXCHANGE	•	DIFFERENC	ES		
PROVISIONAL COMPLETE	BY2		=\$	<u> </u>	=\$1,00				
PARTIAL	"								
FINAL						Amount verifle	d; correct fo	ж	
PROGRESS	TITLE					(Signature or i	nitels)		
	prily vested in	me, I cert	ly that this voucher is correct and prope	r for payment.		-			
(1	Dato)			Certifying Officer	·				(Title)
	····		ACCOL	INTING CLASS	IFICATION			***************************************	
									·
CHECK NUM	MBER		ON ACCOUNT OF U.S. TREASU	RY	CHECK NUME	BER	0	N (Namo d	of bank)
CASH \$			DATE	a .	PAYEE <sup>3</sup>				
							PER	******	
							TITLE		

FRCON006A PV 4-139233

The MITRE Corporation

Page 1 of 2

\$80,320.00

\$80,320.00

\$0.00

\$38,756.45

Date: 4-Jan-2016 08:51:21

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL CONTINUATION SHEET (FORM 1035)

> Total Cost: Total Fee:

Total Contract Cost:

Funded Amount: Funded Fee:

Total Funded Amount:

Billable Fee After Fee Retention:

Sponsor:

DOJ/FBI3

Contract Number:

Previously Unbilled Amount

Total Billed

J-FBI-12-128/Task 45

Billing Period 30-NOV-15 - 27-DEC-15

Cumulative Effort Current Effort 14-SEP-15 - 27-DEC-15 Delivery/Hours MTS 270.53 590.34 NonExempt Technical 120.00 120.00 Cumulative Charges Amount Due 14-SEP-15 - 27-DEC-15 This Invoice Labor & Overhead MTS NonExempt Technical Overhead Total Labor & Overhead Other Direct Costs Total Other Direct Costs \$0.00 \$0.00 Total Direct Costs \$0.00 \$0.00 Other Billable Items COM Fee G and A MOIE Total Other Billable Items Total Billable Items Available Funding \$80,320.00 \$80,320.00 Unbilled Amount Due to \$0.00 Funding Limitations \$0.00 Adjustment Due to Amount

\$0.00

\$77,106.19

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FRCON006A PV 4-139233 The MITRE Corporation

Page 2 of 3

Date: 4-Jan-2016 08:51:21

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL CONTINUATION SHEET (FORM 1035)

Amount Due This Invoice

\$38,756.45

Invoice Submission Form (ISF)

Ĺ			Purchase O	rder a	nd RIO	Invoices	47
Vendor Name: Vendor Code (TIN): Address Code (DUNS): Invoice # or Account #: Vendor Invoice Date: Date Invoice Received by FBI: Date Goods/Services Received by FBI:		MITRE  042239742  040540304  PV 3-138604  12/15/15  12/04/15  11/30/15	[UFMS Field Name: Log Date] [UFMS Field Name: Delivery Date]				
Actual Acceptance	e Date of Goods/	/Services:	12/15/15		[UFMS Fiel	d Name: Acceptance Dat	te]
BBFY/EBFY FY15	Doc. Type 2QA		Document Number DJF-15-1200-P-0009650	ر ا	Line #	Quantity 1	Amount \$ 15,265.13
<u> </u>					Total Am	aunt to Dou's	\$ 15,265.13
			<u> </u>		·	ount to Pay*	
	1019			Total Amount  OC Approva	to Pay matches		ice. For additional lines, complete Page 2.
Received Date: Approved Date:		04/15 5/15			to Pay matches		
	. 12/1		COR/PC	OC Approva  Name:  Signature: goods/service	to Pay matches  al: s are verified to	the amount on the invoi	
Approved Date:	. 12/1	5/15	COR/PO Signature Certification: I attest the is accurate and complete to the best	OC Approva  Name:  Signature: goods/service	al: s are verified to	the amount on the invoi	ice. For additional lines, complete Page 2.
Approved Date:	12/1 12/1	5/15	COR/PO	Name: Signature: goods/service t of my knowle	al: s are verified to	the amount on the invoi	ice. For additional lines, complete Page 2.
Approved Date: Date sent to CO:  Received Date: Approved Date:	12/1 12/1	5/15	COR/PO	Name: Signature: goods/service: t of my knowle  Name:  Name: Signature: goods/service:	to Pay matches  al:  s are verified to edge.	the amount on the invoi	tice. For additional lines, complete Page 2.
Approved Date: Date sent to CO:  Received Date: Approved Date:	12/1 12/1	5/15	COR/PO  Signature Certification: I attest the is accurate and complete to the best   CO/LWI  Signature Certification: I attest the	Name: Signature: goods/service t of my knowle  Name: Signature: goods/service: the best of my	s are verified to	the amount on the invoi	tice. For additional lines, complete Page 2.

Submit Completed Form and Original Invoice to CPCSU-WV via IMS Scan or Bu-Mail BU-MAIL: CPCSU Invoice Processing, CJIS-Clarksburg, WV, Module D-2 IMS SCAN: Please contact and/or pn how to request IMS access

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Standard Form 1034 Revised October 1037	I		DUDUO VOUCE	ED EOD DI	DOUVEED	AND		l vo	UGHER NO.
Department of the Treasure 1 TFM 4-2000	ry		PUBLIC VOUCH					1	PV 3-138604
1034-122			SERVICES O	INEH IHAN	PERSUNA	\L.			FV 3-130004
U.S.DEPARTMEN	T, BUREAU, C	R ESTA	BLISHMENT AND LOCATION	DATE VOU	HER PREPARE	D		sc	HEDULE NO.
	eau of Investi	gation		12/15/20	15			D.	JF-15-1200-P-0009650
1000 Custer	Hollow Rd. WV 26306-00	1		CONTRACT	NUMBER AND I	DATE		PA	ID BY
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				REQUISITIO	N NUMBER AND	DATE		1	
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PAYEE'S	The MITRE Mail Stop I		ation	1 ax ID 0422397	742 / DUNS 0405	40304		J DA	TE INVOICE RECEIVED
NAME	202 Burling	gton Roa	nd,					- DIE	COLUMN TECHS
AND	Bedford, N	1A 01730	1				_	Dis	SCOUNT TERMS
ADDRESS	Project Re	fii 1415F	÷J45					PA	YEE'S ACCOUNT NUMBER
]	Contact	_	<u>l_</u> _					100	IEEG ACCOCKT WOMBER
SHIPPED	Building O	HICE						GO	VERNMENT B/L NUMBER
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NUMBER	DATE		ARTICLES OF			QUAN-	UNIT	PRICE	AMOUNT
AND DATE OF ORDER	DELIVE OR SERV		(Enter description, Item number schedule, and other inform	r of contract or Feder	ral supply son)	TITY	COST	PER	(')
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	*********		For Détail, see SF 1035 Continua	tion Sheet Total	Amount				\$15,265.13
	11/02/2015		claimed transferred from page 1	SF 1035					\$10,200.10
	To 11/29/2015								
	1		Cost Reimbursable Provisional F	Payment					
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(Use continuation	sheets if neces	ssary)	(Payee must NOT us	se the space belo	(880			TOTAL	\$15,265.13
PAYMENT:	APPRO	VED FO	R	EXCHANGE	RATE	DIFFEREN	CES		
PROVISIONAL			=\$		=\$1,00				
COMPLETE	BAs								
PARTIAL									
FINAL						Amount verille		or	
PROGRESS	TITLE					(Signature or	initials)		
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ruisvani lo autho	my vested in it	id, i Cellil	ly that this voucher is correct and pro	per for payment.					
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FRCON006A PV 3-138604

The MITRE Corporation

Page 1 of 1

Date: 2-Dec-2015 11:38:00

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL CONTINUATION SHEET (FORM 1035)

Total Cost: Total Fee:

Total Contract Cost: Funded Amount:

Funded Fee:

Total Funded Amount:

Billable Fee After Fee Retention:

\$80,320.00

Sponsor:

DOJ/FBI3

Contract Number:

J-FBI-12-128/Task 45

Billing Period 02-NOV-15 - 29-NOV-15

Cumulative Effort 14-SEP-15 - 29-NOV-15 Current Effort

Delivery/Hours

MTS

319.81

117.00

Cumulative Charges
14-SEP-15 - 29-NOV-15

Labor & Overhead
MTS
Overhead

Total Labor & Overhead

Other Direct Costs

Total Other Direct Costs

\$0.00
\$0.00

Other Billable Items COM

Fee

G and A MOIE

Total Other Billable Items
Total Billable Items

Available Funding
Unbilled Amount Due to
Funding Limitations
Adjustment Due to Amount
Previously Unbilled Amount

Total Billed

Amount Due This Invoice

\$80,320.00

\$0.00

\$0.00

\$38,349.74

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\$80,320.00

\$0.00

\$0.00

\$15,265.13

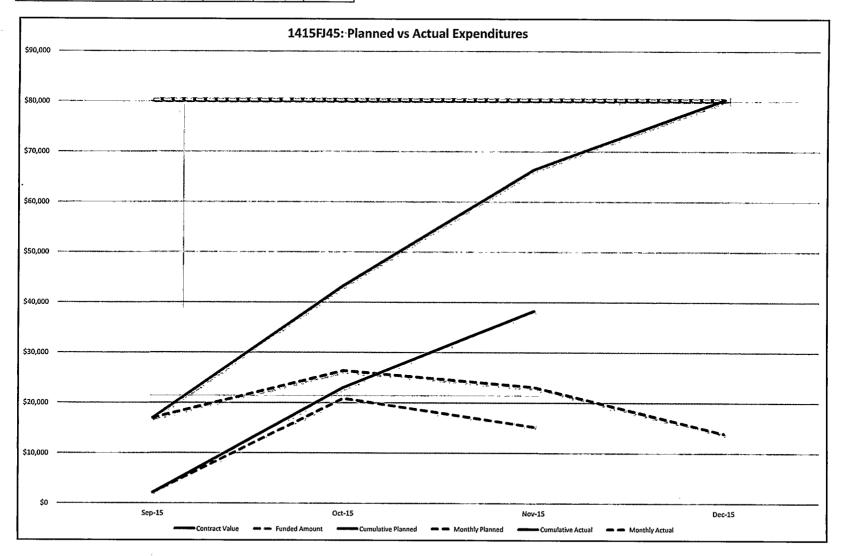
\$15,265.13

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1415FJ45

	Sep-15	Oct-15	Nov-15	Dec-15
Contract Value	\$80,320	\$80,320	\$80,320	\$80,320
Funded Amount	\$80,320	\$80,320	\$80,320	\$80,320
Cumulative Planned	\$16,954	\$43,316	\$66,432	\$80,319
Monthly Planned	\$16,954	\$26,361	\$23,117	\$13,887
Cumulative Actual	\$2,168	\$23,085	\$38,350	
Monthly Actual	\$2,168	\$20,916	\$15,265	



PV 3-138604 Bill Through 11/29/2015

Dollars	FY 20	FY 2015		FY 2016	Grand	
! 	1-137870	YTD Total	2-138174	3-138604	YTD Total	Total
	2015-09-30		2015=11-01	2015=11-29		
Labor						
Overhead						
G&A						
сом						
Fee						
Grand Total	2,168.30	2,168.30	20,916,31	15,265.13	36,181.44	38,349.74

Funding	2015-09-30	Grand Total
	80,320.00	80,320.00



## MTRE Cost Summary by Project/Task

PV 3-138604 Bill Through 11/29/2015

3-138604 **Cumulative Effort** 2015-11-29 1415FJ45 PM Program Management Labor MTS Overhead Overhead 1415FJ45-PM Total Labor MTS Overhead Overhead 1415FJ45-T1 Total Other Billable Items СОМ СОМ Fee Fee G&A TCI G and A Other Billable Items Total 1415FJ45 Total 15,265.13 38,349.74 **Grand Total** 15,265.13 38,349.74

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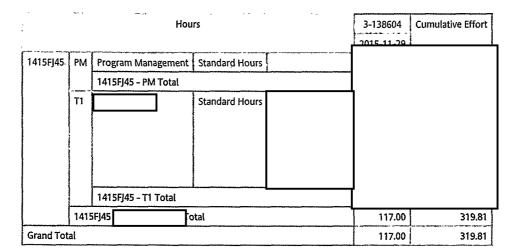
PV 3-138604 Bill Through 11/29/2015

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Page: 3 of 4

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MITRE ODC Summary
1415FJ45

PV 3-138604 Bill Through 11/29/2015

· invoice ·	3UDI11133101	i FUIIII	(ISF)
Purchase	Order and	RIO Inv	nice

Vendor Name: Vendor Code (TIN): Address Code (DUNS): Invoice # or Account #:

Vendor Invoice Date:

Date Invoice Received by FBI:

Date Goods/Services Received by FBI:

Actual Acceptance Date of Goods/Services:

7	MITRE	
/	<u>(</u> )42239742	/
	<b>O</b> 40540304	
	PV 2-138174	
	11/15/15	
	11/13/15	
	10/31/15	
	10/31/15	

[UFM5 Field Name: Log Date] [UFM5 Field Name: Delivery Date] [UFMS Field Name: Acceptance Date]

BBFY/EBFY	Doc. Type	Document Number	Line #	Quantity	Amount
FY15	2QA	DJF-15-1200-P-0009650	1	1	\$ 20,916.31
	- <del></del>				
	·				
	<u>-</u>				
			<del></del>		
			Total Am	ount to Pay*	\$ 20,916.31

<sup>\*</sup>Ensure the Total Amount to Pay matches the amount on the invoice. For additional lines, complete Page 2.

#### COR/POC Approval:

Received Date:	11/13/15	Name:		1
Approved Date:	12/16/15			
Date sent to CO:	12/16/15	Signature:		
		Signature Certification: I attest the goods/service is accurate and complete to the best of my knowledge.		the terms of the contract. I attest the ISF
		CO/LWH Approva	ıl:	
Received Date: Approved Date:	DITUIS	Name:		
Date sent to CPCSU:	13/16/15	Signature:		
	· -	Signature Certification: I attest the goods/service the ISF is accurate and complete to the best of m		rand approved for payment. 1 attest
		Annotate the Invoice with the Actual		

Submit Completed Form and Original Invoice to CPCSU-WV via IMS Scan or Bu-Mail BU-MAIL: CPCSU Invoice Processing, CJIS-Clarksburg, WV, Module D-2 IMS SCAN: Please contact and/or on how to request IMS access

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	* * *										
Standard Form 1034 Rivised October 1987 Department of the Treasu 1 TFM 4-2000 1034-122	Ŋ			BLIC VOUCH SERVICES O					VOL	PV 2-138174	
U.S.DEPARTMEN			BLISHMENT AN	D LOCATION	DATE VOUC	HER PREPARE	D		SCH	HEDULE NO.	
Federal Bur	eau of Invest				11/15/20	1/15/2015			DJ	DJF-15-1200-P-0009650	
1000 Custer Hollow Rd. Clarksburg, WV 26306-001			CONTRACT NUMBER AND DATE					YB a			
-:-::004191		• •			<u> </u>	-128/Task 45					
				***************************************	REQUISITIO	N NUMBER ANI	D DATE				
PAYEE'S	The MITRI	M150			Tax ID 0422397	42 / DUNS 0405	40304		DAT	TE INVOICE RECEIVED	
NAME AND ADDRESS	202 Burlin Bedlord, I	ÃA 01730	1						DIS	COUNT TERMS	
·	Project Bu Contact: Building (		3,145						PAY	YEE'S ACCOUNT NUMBER	
SHIPPED FROM			т	0		WEIGHT			GO	VERNMENT B/L NUMBER	
NUMBER AND DATE	DATE DELIVE		127-4	ARTICLES OR		at econolis	QUAN-	UNIT	PRICE	AMOUNT	
OF ORDER	OR SER		(Enter o	lescription, item number wikile, and other informa	or contract or reden- ation deemed necess	ary)	TITY	COST	PER	(1)	
	10/01/2015 To 11/01/2015		For Detail, see claimed trans	e SF 1035 Continua ferred from page 1 :	tion Sheet Total . SF 1035	Amount				\$20,916.31	
	11/01/2015		Cost Reimbur	sable Provisional P	Payment						
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PROVISIONAL	BY2		=\$		L	=\$1.00	<del> </del>		<u> </u>		
COMPLETE PARTIAL	B1*						<del></del>				
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PROGRESS	TITLE		····				(Signature or				
ADVANCE											
Pursuant to autho	rity vested in I	ne, I certi	ly that this vouch	er is correct and pro	per for payment.						
(0	late)				d Certifying Office					(Tille)	
				ACC	OUNTING CLASS	IFICATION					
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CASH \$			DATE			PAYEE <sup>3</sup>		1			
<del>  •</del>			***			<u> </u>		PER			
								TITLE			

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FRCON006A PV 2-138174

The MITRE Corporation

Page 1 of 1

Date: 4-Nov-2015 15:08:18

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL CONTINUATION SHEET (FORM 1035)

Total Cost:
Total Fee:

Total Contract Cost:
Funded Amount:
Funded Fee:

Total Funded Amount:

\$80,320.00

\$80,320.00

Sponsor:

DOJ/FBI3

Contract Number: J-FBI-12-128/Task 45

Billing Period 01-OCT-15 - 01-NOV-15

Cumulative Effort Current Effort 14-SEP-15 - 01-NOV-15 Delivery/Hours MTS 202.81 188.85 Cumulative Charges Amount Due 14-SEP-15 - 01-NOV-15 This Invoice Labor & Overhead MTS Overhead Total Labor & Overhead Other Direct Costs Total Other Direct Costs \$0.00 \$0.00 Total Direct Costs \$0.00 \$0.00 Other Billable Items COM Fee G and A MOIE Total Other Billable Items Total Billable Items Available Funding \$80,320.00 \$80,320.00 Unbilled Amount Due to Funding Limitations \$0.00 \$0.00 Adjustment Due to Amount Previously Unbilled Amount \$0.00 \$0.00 Total Billed \$23,084.61 \$20,916.31 Amount Due This Invoice \$20,916.31 b4

## Invoice Submission Form (ISF) Purchase Order and RIO Invoices

			Purchase Order a	ana Kiu		/			
Vendor Name:		j	MITRE			KMB153509505			
Vendor Code (TIN	V):		()42239742			£093			
Address Code (DI		N'US	<i>O</i> 40540304			637			
Invoice # or Account #:		10:	PV 1-137870	_		100 P			
Vendor Invoice D			10/26/15	-		MO O DO			
Date Invoice Reco	eived by FBI:		10/26/15	(LIEMS Fiel	d Name: Log Datel				
Date Goods/Serv			09/30/15		[UFMS Field Name: Log Date] [UFMS Field Name: Delivery Date] [UFMS Field Name: Acceptance Date]				
Actual Acceptance		-	10/26/15						
- Total Acceptance	- Date of do	—————	10/20/10	[OFINIS FIEL	u Name: Acceptance D	1100 M			
	Doc.								
BBFY/EBFY	Type		Document Number	Line #	Quantity	Amount			
FY15	2QA		DJF-15-1200-P-0009650	11	1	\$ 2,168.30			
						· · · · · · · · · · · · · · · · · · ·			
			-						
				Total An	nount to Pay*	\$ 2,168.30			
			· COR/POC Appro	val:					
Received Date:	1	10/26/15	Name:			1			
Approved Date:	1	12/15/15	. Name.						
Date sent to CO:		12/16/15	Signature:						
			Signature Certification: I attest the goods/servi is accurate and complete to the best of my know		be in accordance with	the terms of the contract. I attest the ISF			
			CO/LWH Approv	val:					
Received Date:	19	116115	Name:						
Approved Date: Date sent to CPCS	su:	Shelis	Signature:						
			Signature Certification: I attest the goods/servi the ISF is accurate and complete to the best of n		na tne invoice is prope	er and approved for payment. I attest			
			Annotate the Invoice with the Actual						
			(i.e., date stamp, fax transmittal da	re. email confi	rmation)				

Submit Completed Form and Original Invoice to CPCSU-WV via IMS Scan or Bu-Mail BU-MAIL: CPCSU Invoice Processing, CJIS-Clarksburg, WV, Module D-2 IMS SCAN: Please contact and/o pn how to request IMS access

N<sub>UU</sub>XI

1_	-

*1 *** *** *** *** *** *** *** *** ***	4.7							•		
Standard Form 1034- Revired October 1997 Department of the Treasley 1 TFM 4-2000 1034-122  PUBLIC VOUCHER FOR PURCI SERVICES OTHER THAN PE										
U.S.DEPARTMEN	IT, BUREAU,	OR ESTA	BLISHMENT AND LOCATION	DATE VOUC	HER PREPAREC	)		sei	AEDULE NO.	
Federal Bureau of investigation 10/26/2015							/ N	JF-15-1200-P-0009650		
1000 Custer Hollow Rd. Clarksburg, WV 26306-001  CONTRACT NUMBER AND D						DATE		PA	ID BY	
Clarksburg	, WV 26306-0	Ų1		J-FBI-12-	128/Task 45			$\bot$		
				REQUISITIO	NUMBER AND	DATE				
PAYEE'S NAME AND ADDRESS	The MITH Mail Stop 202 Burli Bedford, Project B Contact	M150 nglon Rot MA 01730	ad,	Tax ID 04223974	12 / DUNS 04054	10304		DIS	TE INVOICE RECEIVED SCOUNT TERMS YEE'S ACCOUNT NUMBER	
	Building									
SHIPPED FROM			то		WEIGHT			GO	VERNMENT B/L NUMBER	
NUMBER AND DATE	DATE		ARTICLES OR S (Entèr description, item number o	SERVICES	of ourselve	QUAN-	UNIT	PRICE	TNUOMA	
OF ORDER	OR SEF		schedule, and other informati	ion deemed necess	ary)	TITY	COST	PER	(4)	
(Use continuation PAYMENT: PROVISIONAL COMPLETE PARTIAL FINAL PROGRESS ADVANCE	APPR BY <sup>2</sup> TITLE	essary) OVED FO	For Detail, see SF 1035 Continuational claimed transferred from page 1 S  Cost Reimbursable Provisional Paterns: 30 NET  (Payee must NOT use R =\$	rthe space belov	w)	DIFFERENC Amount verific (Signature or in	d; conect fo	TOTAL	\$2,168.30 \$2,168.30	
Pursuant to auth	onty vested in	me, i ceni	ly that this voucher is correct and prop	er tor payment.						
(	Date)			Certifying Officer					(Title)	
			ACCO	UNTING CLASS	IFICATION					
-										
CHECK NU	MBER		ON ACCOUNT OF U.S. TREASL	JRY	CHECK NUMB	BER	°	N (Namo	of bank)	
CASH \$			DATE		PAYEE3					
· ·						·	PER			
			•				TITLE	<del> </del>		
1							I			

FRCON006A PV 1-137870

The MITRE Corporation

Page 1 of 1

Date: 15-Oct-2015 13:04:30

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL CONTINUATION SHEET (FORM 1035)

> Total Cost: Total Fee:

Total Contract Cost:

Funded Amount: Funded Fee:

Total Funded Amount:

Billable Fee After Fee Retention:

\$80,320.00 \$80,320.00 \_\_\_\_\_\_

Sponsor:

DOJ/FBI3

Contract Number:

J-FBI-12-128/Task 45

Billing Period 14-SEP-15 - 30-SEP-15

Cumulative Effort

Current Effort

14-SEP-15 - 30-SEP-15

Delivery/Hours

MTS

13.96

13.96

Amount Due Cumulative Charges This Invoice 14-SEP-15 - 30-SEP-15 Labor & Overhead MTS Overhead Total Labor & Overhead Other Direct Costs

Total Other Direct Costs \$0.00 Total Direct Costs

\$0.00

\$0.00 \$0.00

Other Billable Items COM Fee

G and A MOIE

Total Other Billable Items Total Billable Items

Available Funding Unbilled Amount Due to Funding Limitations Adjustment Due to Amount Previously Unbilled Amount

Amount Due This Invoice

Total Billed

\$80,320.00

\$0.00

\$0.00

\$2,168.30

\$80,320.00

\$0.00

\$0.00

\$2,168.30

\$2,168.30 ncammenmenti-

b4

CONTRACTOR'S REPORTS

### MITRE

The MITRE Corporation 7515 Colshire Drive McLean, Virginia 22102-7539

03 September 2015 A090-P15-346 (Revised)

Federal Finance 1000 C	ontracting Officer (CO)  I Bureau of Investigation  e Division, WV Complex, Module E-3  custer Hollow Road  ourg, WV 26306	b
Dear		
receive manage	onse to your request for proposal (RFP) for Task Order 45 and revised Statement of Work, ed 12 August 2015, The MITRE Corporation is pleased to submit a revised technical and ement proposal, and cost proposal entitled ————————————————————————————————————	b
estimat	oposed effort covers the period from 14 September 2015 to 13 December 2015 for a total ted cost of \$80,320 on a Cost Plus Fixed Fee basis. The proposal is valid for a period of (90) days from the date of this letter. The base and optional tasks are tabulated below:	
, //4/16 -	Task         Period of Performances         Dollars           Task One $09/14/2015 - 12/13/2016$ \$80,320           Task Two (Optional) $12/14/2015 - 06/13/2016$ \$156,939           Task Three (Optional) $12/14/2016 - 09/13/2016$ \$71,316         \$16/14/2016           Task Four (Optional) $09/14/2016 - 03/13/2017$ \$155,494         \$16/14/2016           Total $09/14/2015 - 03/13/2017$ \$464,069	
If you l	have any questions of a technical nature, please call MITRE's  If you have any questions of a contractual nature, please call me at	b
	i dans	
Enclos	oures .	
CC:		

#### MITRE

The MITRE Corporation 7515 Colshire Drive McLean, Virginia 22102-7539

**b6** 

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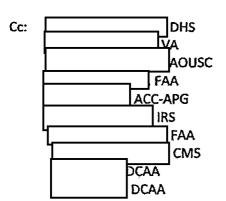
October 2, 2014 A090-L15-001

**Corporate Administrative Contracting Officer** Air Force Life Cycle Management Center Air Force Material Command 20 Schilling Circle, Building 1305 Hanscom AFB, MA 01731 Subject: Updated Forward Pricing Rate Proposal for FY15 through FY19 Ref: (a) Forward Pricing Rate Agreement (Letter: PZM-C-13-L06) dated 24 March, 2014 Dear Enclosed for your review and approval is MITRE's updated Forward Pricing Rate Proposal (FPRP) for the fiscal years FY15 through FY19. This revised FPRP supersedes the FPRA which you approved on March 24, 2014 [reference (a)], and which covered the period FY14 through FY18. The attached rate table also shows the proposed rate changes as compared to the FY14-18 FPRA. Consistent with prior practice, inasmuch as these proposed forward pricing rates represent MITRE's most current and complete projection of future costs, we will immediately begin using them in the preparation of cost estimates and proposals. Please provide your approval at your earlier convenience. If you should have any questions concerning this submission, please contact me at by email at or alternatively, **Corporate Contracts** 

Enclosure A/S

b6

Distribution:



### MITRE

The MITRE Corporation 7515 Colshire Drive McLean, Virginia 22102-7539

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b6

30 July 2015 A090-P15-346

FBI Contracting Officer (CO)		
Federal Bureau of Investigation Finance Division, WV Complex, Modu	1e F_3	
1000 Custer Hollow Road	ile E-3	
Clarksburg, WV 26306		
Dear		1
In response to your request for proposal	l (RFP) for Task Order 45.	dated 10 June 2015, The MITRE
Corporation is pleased to submit a techn		
		, , , , , , , , , , , , , , , , , , , ,
The proposed effort covers the period fi	rom 24 August 2015 to 23 A	August 2016 for a total
estimated cost of \$305,182 on a Cost Pl		
ninety (90) days from the date of this le	etter. The base year and opti	on year are tabulated below:
	· \	
Period	Period of Performance	Dollars
Base Year	08/24/2015 - 08/23/2016	\$305,182
Option Year One	08/24/2016 - 08/23/2017	\$313,010
Total	08/24/2015 - 08/23/2017	\$618,192
	,	
If you have any questions of a technical	l nature, please call MITRE	's
		actual nature, please call me at
	Sincerely,	
. /		
<b>~</b> ·		
Enclosures		

TO:45

CDR:

WF-15-1200-P-0009450

**a** D

**d** D

**d** 

**a** n

(FD) (	FBI)		
From: Sent: To: Subject:	Monday, March 13, 2017 11:31 A (FD) (FBI) , RE: MITRE UDOs	M	
final indirect costs and rate Final Indirect Cost Rate Ag final costs and rates propo close out be initiated on so	has been engaged with its Corporate Ades for MITRE's fiscal years 2013 and 2014 reement from the CACO for both of thes sed by the CACO and therefore, we are earne of these POs where the TOs have en are other possible options, including usi	On December 19, 2016, MITRE re e periods. However, MITRE does no evaluating options for next steps. If ded, prior to the resolution of MIT	ceived a proposed of agree with the you require that RE's final indirect
potentially qualify for quic closeout. I can also mark t	nrough this list to verify which Task Orde k closeout? I can list those out for you a he ones in this list that still have open po updated deobligation amount per PO.	nd request that you validate the re	quest for quick-
Let me know.			
Thanks,		•	
Sent: Monday, March 6, 2 To Subject: FW: MITRE UDOs  I know you have a said you were obtaining no space. If I can possibly clo	(FBI) 017 2:01 PM a million and one things to do, but I never the process of these very OLD orders. The power of these very OLD orders of these very outposed that you can provide de-	is coming up as well as a big move can scan them and destroy the file	to a much smaller Please advise
Thanks,			
Contracting Officer FBI/Information Tecl Office: Cell: Fax	inology Acquisition Unit/ITAU		
From: Sent: Friday, June 24, 201	6 9:29 AM	adalana sunainga me 1900 ta tau terdangka naman andah meneraha nerahan sunain sunain meneraha da dan menerahan T	Promision of the state of the s
To (FD) (F		(FD)-(FBI)	

Cel	
Subject: RE: MITRE UDOs	
	· · · · · · · · · · · · · · · · · · ·
	<b>†</b> !
Attached is the spreadsheet that has been organized and categor dentified in the last column highlighted in Yellow the amount the listed (highlighted in green) that are still active so we are not prodoes not invoice by line item on this contract rather by Task Ordedeobligated for the lines associated with that year.	at can be safely deobligated. There are several TOs viding input for these at this time. As noted since MITI
If you have any questions or need additional information please	let me know.
Thanks,	:
Contracts Management Office (CMO)	
MIRE.	•
An Time	
	: 
	;
From: (FD) (FBI)	T :
Sent: Thursday, June 9, 2016 2:21 PM	
To FD) (FBI)	
Cc:Subject: RE: MITRE UDOs	
Thanks so much! Let us know if you need anything else to make	it easier for you.
	;
Contract Specialist	
FBI/Technology Support Contracts Unit/TSCU Office:	
Fax:	
	1 -
From Sent: Thursday, June 09, 2016 2:20 PM	
To (FD) (FBI)	
	) (FBI
Subject: RE: MITRE UDOs	
Hi	

AAGEDE I		tala tta a teama annala ka
MITRE does not invoice by line item under this Contract therefore which year on each Task Order and provide you with an overall de-		
look at this and we will get back to you and soon as possible		ave our imaneiar team
, , , , , , , , , , , , , , , , , , , ,		
_Thanks	·	be
	1	
From: FD) (FBI)	1	, þe
Sent: Thursday, June 9, 2016 2:15 PM	<u> </u>	
To		
Subject: FW: MITRE UDOs	1	
Hello	1	, pe
I am responding on behalf o	•	
We received a new UDO report and even though MITRE contracts	are DCAA Audit, we have been a	asked to reach out and
see if there are any POs that have money that can be de-obligated	•	and to readir out and
See attached spreadsheet for all POs and line numbers that need t	o be looked at.	
Please respond to both myself and by June 24th.	ŀ	
·	•	
	. :	
Thanks,	• •	
·	· ! .	be
Management and Program Analyst	· · ·	
Technology Support Contracts Unit	İ	

(FD) (FBI)	<b>b</b> 6
From:         (OTD) (FBI)           Sent:         Wednesday, October 12, 2016 9:23 AM           To:         (FD) (FBI)           Subject:         RE: Task 45 Optional Task 4	
Hi That is correct!! Funding is currently not available.	
FBI ERF Building 27958A Quantico.VA 22135 PH - Cell	ъ6
Original message From: (FD) (FBI)' Date: 10/12/2016 9:16 AM (GMT-05:00) To: (OTD) (FBI)' Subject: FW: Task 45 Optional Task 4	Ъ6
H  Just wanted your confirmation that you folks will NOT be exercising Task 4 on TO 45?	
Thanks,	
Contract Specialist FBI   Technology Support Contracts Unit   TSCU Office Fax	<b>ь</b> 6
From Sent: Friday, October 07, 2016 5:30 PM  To	Ъ6
Thanks if something comes up on this on your end just let me know.	<b>b</b> 6

Have a great weekend!	ъ6
Sent with Good Work (www.blackberry.com)	
From Date: Friday, Oct 07, 2016, 2:20 PM	<b>b</b> 6
To:    FD) (FBI)   Subject: RE: Task 45 Optional Task 4	
The sponsor will not exercise task 4. Thanks Sorry I didn't tell you sooner.	
From: Sent: Friday, October 07, 2016 12:30 PM	ъ6
To: FD) (FBI)	
Co Subject: Task 45 Optional Task 4	
	Ъ6
Have you heard anything about Optional Task 4 being exercised under TO 45 Optional task 3 ends on 10/13/16. Please advise.	<b>b4</b>
Thanks.	, b6

(FD) (FBI)	ъ6 -
From:         Friday, October 07, 2016 5:30 PM           To:         FD) (FBI)           Subject:         RE: Task 45 Optional Task 4	
Thanks - if something comes up on this on your end just let me know.	<b>b</b> 6
Have a great weekend!  Sent with Good Work (www.blackberry.com)	
From: Date: Friday, Oct 07, 2016, 2:20 PM To  (FD) (FBI) Subject: RE: Task 45 Optional Task 4	ъ6
The sponsor will not exercise task 4. Thanks Sorry I didn't tell you sooner.  From Sent: Friday, October 07, 2016 12:30 PM	 b6
Cc: Subject: Task 45 Optional Task 4	
Have you heard anything about Optional Task 4 being exercised under TO 45  Optional task 3 ends on 10/13/16. Please advise.	b6 b4
Thanks,	b6

(CK) (FBI)	b
From:         OTD) (FBI)           Sent:         Thursday February 25, 2016 8:07 AM           To:         (CK) (FBI)           Subject:         RE: Wiltre invoice for January UNCLASSIFIED	
SentinelCaseId: NON-RECORD	
Classification: UNCLASSIFIED	
Go forward and do Great things!! ©	
FBI Forensic Support Unit Room 1C-14	b
Quantico, VA 22135 Phone	
From: CK) (FBI)  Sent: Thursday, February 25, 2016 7:58 AM  To OTD) (FBI)  Subject: RE: Mitre Invoice for January UNCLASSIFIED	ь
Classification: UNCLASSIFIED	
Shall I wait until you speak with or move forward?	
Thanks	
From OTD) (FBI) Sent: Thursday, February 25, 2016 7:51 AM To (CK) (FBI) Subject: RE: Mitre Invoice for January UNCLASSIFIED	b
Classification: UNCLASSIFIED	
Good morning	b! be
I would say take it off requisition DJF-16-1800-PR-0003725	, a

	k k
V/R  FBI  Forensic Support Unit  Room 1C-14  Quantico, VA 22135  Phone:	ŀ
From: CK) (FBI) Sent: Wednesday, February 24, 2016 4:51 PM To OTD) (FBI) Subject: RE: Mitre Invoice for January UNCLASSIFIED	
Classification: UNCLASSIFIED  ===================================	1
	b
Your thoughts?	
Thanks,	
From OTD) (FBI) Sept: Wednesday February 17, 2016 2:54 PM To: (CK) (FBI) Subject: RE: Mitre Invoice for January UNCLASSIFIED	1
Classification: UNCLASSIFIED	
Yes, that is correct.	]
I will double check that information.	1
V/R  FBI  Forensic Support Unit	]

Room 1C-14 Quantico, VA 22135 Phone	<b>b</b> 6
From CK) (FBI)  Sent: Wednesday. February 17, 2016 2:45 PM  To: (OTD) (FBI)  Subject: RE: Mitre Invoice for January UNCLASSIFIED	<b>b</b> 6
Classification: UNCLASSIFIED	
Thank you!	
On another note, MITRE informed me that TO 45 was overrun by 22K and that part of reqn *3725 will need applied to Task 1, is that correct?	<b>b</b> 5
From OTD) (FBI) Sent: Tuesday, February 16, 2016 2:50 PM To (CK) (FBI) Subject: Mitre Invoice for January UNCLASSIFIED	<b>b</b> 6
Classification: UNCLASSIFIED	
Happy Tuesday	
Please find attached the January MITRE Invoice for the Project".	b4
<< File: Invoice - January 2016 - pdf >>	
V/R FBI	<b>b</b> 6
Forensic Support Unit Room 1C-14	
Quantico, VA 22135 Phone	
======================================	
Classification: UNCLASSIFIED	

=======================================		=======================================	
Classification:			
Classification:	UNCLASSIFIED	=======================================	
Classification:	UNCLASSIFIED	====; ·	
======================================		=======================================	
=======================================			

(FD)(F	· ·BI)
From: Sent: To: Subject:	(OTD) (FBI)  Monday November 30, 2015 9:51 AM  (FD)(FBI)  RE: POP Extension
Thank you. !!	10 30 dans old
We should have a decision	n by next Monday on the funding.
FBI ERF Building 27958A Quantico, VA 22135 PH - Cell	on by next Monday on the funding.
(FBI)	(FD)(FBI)' M (GMT-05:00) (OTD) (FBI) (OTD)
	but I'm leaving in just a few for travel this week. I think we are OK until 12/13, so I'll get the when I return.
	et a regn uploaded for the next task by January.
Thanks!	•
Contract Specialist FBI/Technology Suppor Office: Fax:	ut Contracts Unit/TSCU
From Sent: Tuesday, November 2 To (FD)(FB Cc: (OTD)	(OTD) (FBI)
Subject: RE: POP Extension	

The delay would be for 30 days (add 30 days to the POP or 30 days). We did have one significant delay that was caus of the waivers that were required (they have only had acc	
of the waivers that were required they have only had acc	I don't know that I could say this was or was not
caused by the government, but we know we can do more we will have reason to execute. Otherwise, we will just kie exercised) and the research will not get quite as far as it co	to set the conditions for Task 2, which at this point, I expect ick those preparation tasks over to Task 2 (should it be
	1
If you need anything else to justify an extension, please le	et me know.
	•
11 MARIE MAR	AND THE RESIDENCE OF A CHIEF OF THE PROPERTY AND THE PROPERTY OF THE PROPERTY
From:(FD)(FBI)	1
Sent: Tuesday, November 24, 2015 1:35 PM To:	OTD) (FBI)
109	
Cd OTD) (FBI)	(OTD) (FBI)
Subject: RE: POP Extension	
I am the CO for Mitre. The COR provides me with a hand a legitimate Government delay or else it is illegal. I will the thinking?	written justification of why the no cost extension. It has to be nen provide my response. Why and how long were you
uniking!	
Contract Specialist  FBI   Technology Support Contracts Unit   TSCU  Office:  Fax:	]
o tacs	
From:	1
Sent: Tuesday, November 24, 2015 1:10 PM	
Td (OTD) (FBI	(OTD) (FBI)
(OTD) (FBI	(010) (101)
Subject: RE: POP Extension	
	•
MITRE told me you guys have to initiate a POP change.	
	1
	•
Francisco Computer Co	ACCOUNTS OF THE PROPERTY OF TH
From: (OTD) (FBI) Sent: Tuesday, November 24, 2015 11:52 AM	
To:	
Cd (FD)(FBI)	(OTD) (FBI)

(OTD) (FBI) Subject: RE: POP Extension	b
Hi	b
I am fully supportive of a no cost extension of the POP, particularly if we get more value out of the project.	
I have copied others involved to make them aware and request their concurrence.	
Thank vou,	
Senior Photographic Technologist FBI-OTD-TASB Building 27958A, Pod E Quantico, VA 22135	
Original message From: Date: 11/24/2015 11:49 AM (GMT-05:00) To:  COTD) (FBI)" Subject: POP Extension	b
The team thinks they can do a more complete job on Task 1 if we add a month to the POP. We can certainly answer the question of	ъ7
What are your thoughts?	
	b

J58B

- 3	_	- 4	•

m		

MITRE

(FD) (FBI)	_
From:  Sent:  Tuesday, November 24, 2015 2:41 PM  To:  Cc:  (OTD) (FBI)  RE: POP Extension  TUESDAY, November 24, 2015 2:41 PM  TO:  (OTD) (FBI)  TO:  TO:  TO:  TO:  TO:  TO:  TO:  TO	]
The delay would be for 30 days (add 30 days to the POP on task 1 and delay start and finish for all subsequent tasks by 30 days). We did have one significant delay that was caused by the team in Bedford getting access because of the waivers that were required (they have only had access for about two weeks now).  I don't know that I could say this was or was not caused by the government, but we know we can do more to set the conditions for Task 2, which at this point, I expect we will have reason to execute. Otherwise, we will just kick those preparation tasks over to Task 2 (should it be exercised) and the research will not get quite as far as it could.	
If you need anything else to justify an extension, please let me know.	
From (FD)(FBI) Sent: Tuesday, November 24, 2015 1:35 PM To (OTD) (FBI)	~
Cc: (OTD) (FBI) (OTD) (FBI)	
Subject: RE: POP Extension	
I am the CO for Mitre. The COR provides me with a hand written justification of why the no cost extension. It has to be a legitimate Government delay or else it is illegal. I will then provide my response. Why and how long were you thinking?	
Contract Specialist  FBI   Technology Support Contracts Unit   TSCU  Office  Fax:	
From: Sent: Tuesday, November 24, 2015 1:10 PM To OTD) (FBI) OTD) (FBI) OTD) (FBI)	**

	h
MITRE told me you guys have to initiate a POP change.	
From: Sent: Tuesday, November 24, 2015 11:52 AM  To Cc: (FD)(FBI) OTD) (FBI) Subject: RE: POP Extension	þ
Hi	
I am fully supportive of a no cost extension of the POP, particularly if we get more value out of the project.	
I have copied others involved to make them aware and request their concurrence.	
Thank vou,	k
Senior Photographic Technologist FBI-OTD-TASB Building 27958A, Pod E Quantico, VA 22135	
	ŀ
The team thinks they can do a more complete job on Task 1 if we add a month to the POP. We can certainly answer the question of	ь7

What are your thoughts?

mmanam

MITRE

J58B

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	(CK)(FBI)	be
From: Sent: To: Subject:	OTD) (FBI) Thursday. November 12, 2015 3:18 PM (CK)(FBI) RE: TO 45 MITRE UNCLASSIFIED	
SentinelCaseId:	NON-RECORD ·	
Classification:	UNCLASSIFIED	
Hi		bé
I spoke with need to exercise the Op	and he has indicated that the work has been completed by MITRE and there is not a otion Year.	
V/R  FBI  Forensic Support Unit Room 1C-14  Quantico, VA 22135  Phone:		b€
From: Sent: Thursday, Novemb To (OTD) Subject: RE: TO 45 MITH	) (FBI)	bé
Classification:	UNCLASSIFIED	
H Were you able If so, what is the req num	to find out if you folks were going to exercise the next option year and if a reqn was submitted? ber?	bé ·
Thanks,		
Sent: Tuesday, November	K)(FBI)	b€
Classification:	UNCLASSIFIED	

Good morning	b6
I will check to see if they have available funding for the requisition/if they plan on exercising the option. Over achieving can be good, sometimes!!! <sup>(3)</sup>	
V/R	b6
FBI Forensic Support Unit Room 1C-14 Quantico, VA 22135 Phone	
From: CK)(FBI) Sent: Tuesday. November 03, 2015 9:44 AM To: (OTD) (FBI) Subject: TO 45 MITRE UNCLASSIFIED	b6
Classification: UNCLASSIFIED	
H	<b>b</b> 6
I'll be taking a contracting course $11/29 - 12/11$ , so I want to make sure I have all of my MITRE reqn's exercised from now until Jan 1 <sup>st</sup> timeframe. Yes, I am an overachiever. $\odot$	
I know that TO 45 has an optional task 2 to start $12/14/15 - 6/13/16$ . Have you folks uploaded a reqn or will you not be doing that task? If you do have a reqn, please advise as to what the number is.	
Thanks so much!	
Contract Specialist  FBI/Technology Support Contracts Unit/TSCU  Office:  Fax:	<b>b</b> 6
======================================	
Classification: UNCLASSIFIED	
Classification: UNCLASSIFIED	

-----

	(CK) (CON)	b
From: Sent: To: Cc: Subject:	Tuesday, September 08, 2015 11:04 AM  CK) (CON);  OTD) (FBI)  RE: TO 45 COST AND TECH PROPOSAL UNCLASSIFIED	7
SentinelCaseld:	NON-RECORD	-
Classification:	UNCLASSIFIED ====================================	
Good morning all,		
Hey		b
I approve the docume	ntation that has been sent!!	
Let me know if you ne	ed any further.	
FBI Forensic Support Unit Room 1C-14 Quantico, VA 22135 Phone:		
From Sent: Tuesday, Sentembro Cc: Subject: RE: TO 45 COS	CK) (CON) DET 08. 2015 10:15 AM  (OTD) (FBI)  (OTD) (FBI)  ST AND TECH PROPOSAL UNCLASSIFIED	b
Classification:	UNCLASSIFIED	
Sure sorryl'Il try to ren	nember. ©	
– Let me know, sin	ce you are the COR if you approve as well.	b
Thanks,		
From: Sent: Tuesday, Septemb	(OTD) (FBI) per 08, 2015 10:00 AM	b

To: (CK) (CON) (OTD) (FBI) Cc: OTD) (FBI) Subject: RE: TO 45 COST AND TECH PROPOSAL UNCLASSIFIED	<b>b</b> 6
Classification: UNCLASSIFIED	
I approve.	
- Please be sure to include on future communications regarding this topic.)	b6
Thank you,	
From: CK) (CON)  Sent: Tuesday, September 08, 2015 9:12 AM  To: (OTD) (FBI); (OTD) (FBI)  Subject: TO 45 COST AND TECH PROPOSAL UNCLASSIFIED	<b>b6</b>
Classification: UNCLASSIFIED	
Good Morning	<b>b</b> 6
I've attached the updated Cost and Tech Proposal I received from MITRE late Friday making Task 2 an option per your request. Please review soonest, and advise if you both are ok with it and I will award. POP is slated to start 9/14.	
<< File: COST PROPOSAL TO 45.pdf >> << File: TECH PROPOSAL TO 45.pdf >>	
Thanks!	
Contract Specialist  FBI/Technology Support Contracts Unit/TSCU  Office:  Fax:	·b6
Classification: UNCLASSIFIED	
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Classification: UNCLASSIFIED	
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(FD) (CON)	b6
From:         (FD) (CON)           Sent:         Monday, August 10, 2015 11:14 AM           To:         (OTD) (FBI)           Subject:         RE: Status Check - TO 45	
The COR accepts the proposal for TO 45, but wants to make you aware that the next phase of the work (task 2) would be optional. Do I need to revise the SOW to reflect task 2 to be an option or will this email suffice?	b6
Thanks,  Contract Specialist  FBI   Technology Support Contracts Unit   TSCU  Office:  Fax:	ъ6
From: Sent: Wednesday, July 29, 2015 10:06 AM To FD) (CON) Cd Subject: Status Check	b6
н	b6
Can you kindly provide me a status on the following Proposals that we have submitted?  New Anticipated Task Order 46 Proposal Number A090-P15-378 dated 7/16/15  New Anticipated Task Order 44 Proposal Number A090-P15-340 dated 7/8/15  Task Order 12 Proposal Number A090-P15-362 dated 7/14/15  Task Order 19 Proposal Number A90-P15-321 dated 6/25/15	<b>b</b> 4
Proposals MITRE is currently working:  Task Order 27 ——MITRE are actively working the proposal for the Option Year and working at risk based on the LOI that you have provided. Have you received the requisition yet?  New Anticipated Task Order 45 OTD — MITRE is actively working the proposal that should be sent to you this week. I will keep you posted on the status.  Task Order 18 —— MITRE is actively working the proposal for the revised OY2 period and hope to have it finalized and to you this week.	<b>b4</b>
Thanks so much!	<b>b</b> 6
Corporate Contracts  The MITRE Corporation   7515 Colshire Drive   M/S H600   McLean, VA 22102-7508  phone) ax)	

(Ch	K) (CON)	
To: Cc:	(OTD) (FBI)  Mondav. August 10, 2015 11:06 AM  LCK) (CON); (OTD) (FBI)  (OTD) (FBI)  RE: MITRE NEW TO 45 - TECH AND COST PROPOSAL UNCLASSIFIED	b6
SentinelCaseId:	NON-RECORD	
Classification: UN	ICLASSIFIED	
	process will not be complete before December. Therefore, we won't know until after task 1 may be a good place to stop anyway.)	
Could/should we ask that Tas	sk 2 also be optional?	
		ь6
Sent: Monday, August 10, 20 To Cc: (OTI	() (CON) 015 10:46 AM OTD) (FBI); (OTD) (FBI) D) (FBI) O 45 - TECH AND COST PROPOSAL UNCLASSIFIED	Ъ6
Classification: UN	NCLASSIFIED	
I can accept the proposal and 180K to start. We can alway	d we can get started on the option year as indicated on the proposal 8/24, since you have s de-scope if need be.	
Do you think you will be able	e to find out prior to work starting on 8/24?	
Thanks,		b6
Ce(ÓTÌ	(OTD) (FBI) 015 10:40 AM CON); OTD) (FBI) D) (FBI) O 45 - TECH AND COST PROPOSAL UNCLASSIFIED	b6
Classification: UN	NCLASSIFIED	
I have reviewed the cost and	technical proposals.	

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The technical proposal is satisfactory and I can recommend no changes.

The total estimated cost is almost twice what I expected it would be when the initial concept was drafted and proposed.
The FY2015 TRIAD Award (\$180,000) can cover Task 1, but it will be necessary to obtain additional (FY2016) funding to cover the rest of Year 1 (Task 2, which would end in August 2016). I believe I will be able to convince the TRIAD review board to do that, but I do not know if we are permitted to accept the proposal without that money lined up. Can you tell me
From: CK) (CON)
Sent: Monday, August 03, 2015 2:35 PM  To OTD) (FBI)  Subject: MITRE NEW TO 45 - TECH AND COST PROPOSAL UNCLASSIFIED
Classification: UNCLASSIFIED
Good Afternoon Gentlemen,
Just in case you didn't receive it, I have attached the tech and cost proposal that I received from MITRE this morning. Please review and let me know if you are ok with everything.
<< File: TO45COSTPROPOSAL.pdf >> << File: TO45TECHPROPOSAL.pdf >>
Thanks!
Contract Specialist  FBI/Technology Support Contracts Unit/TSCU  Office:  Fax:
Classification: UNCLASSIFIED
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Classification: UNCLASSIFIED

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ONE HUNDREDTH CONGRE

PPETER W. RÖDINO, JR., NEW JERSEY, ..... ZMAN

JACK BROOKS, TEXAS ROBERT W. KASTENMEIER, WISCONSIN DON EDWARDS, CALIFORNIA JOHN CONYERS, JR., MICHIGAN ROMANO I MAZZOII KENTUCKY WILLIAM J. HUGHES, NEW JERSEY MIKE SYNAR, OKLAHOMA PATRICIA SCHROEDER, COLORADO DAN GLICKMAN, KANSAS BARNEY FRANK, MASSACHUSETTS GEO. W. CROCKETT, JR., MICHIGAN CHARLES E. SCHUMER, NEW YORK BRUCE A. MORRISON, CONNECTICUT EDWARD F. FEIGHAN, OHIO LAWRENCE J. SMITH, FLORIDA HOWARD L. BERMAN, CALIFORNIA RICK BOUCHER, VIRGINIA HARLEY O. STAGGERS, JR., WEST VIRGINIA

HAMILTON FISH, JR., NEW YORK
CARLOS J. MOORNEAD, CALIFORNIA
HENRY J. HYDE, ILLINOIS
DAN LUNGREN, CALIFORNIA
F. JAMES SENSENBRENNER, JR., WISCONSIN
BILL MCCOLLUM, FLORIDA
GEORGE W. GEKAS, PENNSYLVANIA
MICHAEL DEWINE, OHIO
WILLIAM E. DANNEMEYER, CALIFORNIA
PATRICK L. SWINDALL, GEORGIA
HOWARD COBLE, NORTH CAROLINA
D. FRENCH SLAUGHTER, JR., VIRGINIA
LAMAR S. SMITH, TEXAS

U.S. House of Representatives Committee on the Judiciary

Washington, **DC** 20515–6216

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GENERAL COUNSEL

M. ELAINE MIELKE

STAFF DIRECTOR

ARTHUR P. ENDRES. JR.

ASSOCIATE COUNSEL

ALAN F. COFFEY, JR.

November 13, 1987

SSP CLASS SRC'D SER REC

JOHN BRYANT, TEXAS BENJAMIN L. CARDIN, MARYLAND

The Honorable William S. Sessions Director Federal Bureau of Investigation J. Edgar Hoover Building Washington, D.C. 20535

Dear Director Sessions:

As I have mentioned to you previously, the FBI's redesign of the National Crime Information Center, known as NCIC 2000, is one of the major civil liberties concerns of this Subcommittee. To assist in our evaluation of the implications of the proposed changes in the NCIC I have called on a panel of distinguished experts in computer science, privacy and criminal justice. (A list of panel members is attached.)

The panel met in September with FBI officials and representatives of the Bureau's contractor, MITRE Corp., for a very useful discussion of the redesign study process. The Bureau and MITRE said they would welcome any comments the panel might have on the civil liberties and other implications of the redesign proposals.

Since then, the panel members have been evaluating the concept papers, the futures study, the work statement and other relevant documents. (The efforts of our computer experts have been somewhat hampered by our lack of MITRE's technical study.) The panel met in subgroups on the West Coast and in Washington and has produced a preliminary series of comments on the concepts, which are enclosed.

I am submitting the panel's preliminary work product to you today on the understanding that it can be made available to the NCIC Advisory Policy Board's Planning and Evaluation Subcommittee when it meets next week to deliberate on the redesign concepts.

i.A

The Honorable William S. Sessions November 13, 1987 Page Two The panel has structured its comments to be concept specific, in order to fit with the format being used by the APB. However, the panel has also sought to provide a conceptual framework for evaluating the redesign, which it found lacking from the study materials. Within the next week, I will be providing a more complete report from the panel. I hope that the panel's report can be presented to the full APB and that its comments can be incorporated in the materials being prepared for the full APB, along with other views on civil liberties implications being developed by MITRE. I look forward to working with you on this matter. Sincerely, Don Edwards Chairman Subcommittee on Civil and Constitutional Rights DE: jdw Enclosure

# NCIC 2000 STUDY CONCEPT PAPER

#### CONCEPT # 52

Automatic Identification by Deoxyribonucleic Acid (DNA)
Characteristics

#### COMMENTS

Too little is known about the reliability of DNA imprints to authorize their use by law enforcement on a general basis.

Moreover, there is a danger in authorizing the collection and storage of individuals' DNA characteristics, since DNA tells much more about an individual than is necessary for identification purposes. See comments on Concept # 51.

Finally, a major unaddressed question is how to get enough data in the database to make matches against.

## NCIC 2000 STUDY CONCEPT PAPER

#### CONCEPT # 51

Deoxyribonucleic Acid (DNA) Characteristics in Wanted, Missing, an Unidentified Person Files

#### COMMENTS

Too little is known about the reliability of DNA imprints to authorize their use by law enforcement on a general basis.

Moreover, there is a danger in authorizing the collection and storage of individuals' DNA characteristics, since DNA tells much more about an individual than is necessary for identification purposes. DNA gives a person's entire genetic makeup, which raises concerns about attempts to identify individuals having criminal inclinations based on their genetic material. (Such risks have already been pointed out by concerned geneticists.) For example, there might be a temptation to identify suspects in a sexual assault case by focusing on individuals with an alleged genetic predisposition toward sexual deviance.

Finally, a major unaddressed question is how to get enough data in the database to make matches against.

# NCIC 2000 STUDY CONCEPT PAPER

### CONCEPT # 49

Automatic Identification by Blood Characteristics

### COMMENTS

Is it clear that blood characteristics are unique enough to provide positive identification? How will the database be assembled? Is there a standard set of blood characteristics being collected by all users?